

Remit Address:**WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628**Billing Address:**Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001**

# INVOICE

Advertiser	Northam/D/Gov
Product	NORTHAM FOR GOVERNOR
Estimate Number	5604

Invoice #	VR17090107
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/24/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	563392
Alt Order #	08812148
Deal #	
Order Flight	09/19/17 - 09/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	903
Product 1/2	913

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 10a-11a	10:00 AM-11:00 AM								
					09/18/17 to 09/24/17	1x	---- 1--				
	6			F	09/22/17	:30	9:59 AM	RN2717H	\$325.00		1
2	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	---- 1--				
	6			F	09/22/17	:30	5:41 AM	RN2717H	\$325.00		1
3	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	---- 1--				
	6			F	09/22/17	:30	5:54 PM	RN2717H	\$375.00		1
8	6	Sa 8a-9a	8:00 AM-9:00 AM								
					09/18/17 to 09/24/17	1x	----- 1-				
	6			Sa	09/23/17	:30	8:59 AM	RN2717H	\$175.00		1
9	6	Su 730a-8a	7:30 AM-8:00 AM								
					09/18/17 to 09/24/17	1x	----- 1				
	6			Su	09/24/17	:30	7:48 AM	RN2717H	\$250.00		1
10	6	M-F 10a-11a	10:00 AM-11:00 AM								
					09/18/17 to 09/24/17	1x	--- 1---				
	6			Th	09/21/17	:30	10:24 AM	RN2717H	\$325.00		1
11	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	--- 1---				
	6			Th	09/21/17	:30	5:42 AM	RN2717H	\$325.00		1
12	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	--- 1---				
	6			Th	09/21/17	:30	5:51 PM	RN2717H	\$375.00		1
13	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	-- 1----				
	6			W	09/20/17	:30	5:50 AM	RN2717H	\$325.00		1
14	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	-- 1----				
	6			W	09/20/17	:30	5:42 PM	RN2717H	\$375.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:**WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628**Billing Address:**Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001**

# INVOICE

Advertiser	Northam/D/Gov
Product	NORTHAM FOR GOVERNOR
Estimate Number	5604

<b>Invoice #</b>	<b>VR17090107</b>
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/24/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	563392
Alt Order #	08812148
Deal #	
Order Flight	09/19/17 - 09/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	903
Product 1/2	913

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	6	Livestream-Political	4:30 AM-7:00 AM								
					09/20/17 to 09/26/17	1x	M- WTF- -				
	6			W	09/20/17	:00			\$50.00		1

Aired Spots**11**Gross Total**\$3,225.00**Agency Commission**\$483.75**Net Amount Due**\$2,741.25**Payment Terms 30 Days