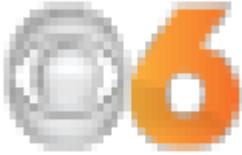


INVOICE



Remit Address:

WTVR-TV
***** New Remit To Address *****
P. O. Box 417876
Boston, MA 02241-7876
Main: (804) 254-3600
Billing: (504) 569-0953

Billing Address:

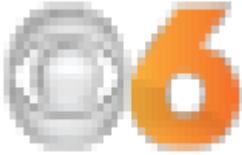
Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Advertiser	Northam/D/Gov	Invoice #	VR17100134
Product	NORTHAM FOR GOVERNOR	Invoice Date	10/31/17
Estimate Number	5614	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/06/17
Property	WTVR-TV	Order #	570168
Account Executive	Teresa DiFuria	Alt Order #	08823574
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/17 - 10/09/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	903
Special Handling		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 12320p-130p	12:30 PM-1:30 PM								
					09/25/17 to 10/01/17	1x	----1--				
	6			F	09/29/17	:30	1:04 PM	RN2717H	\$300.00		1
2	6	M-F 130p-2p	1:30 PM-2:00 PM								
					09/25/17 to 10/01/17	1x	----1--				
	6			F	09/29/17	:30	1:59 PM	RN2717H	\$300.00		1
3	6	M-F 4a-430a	4:00 AM-4:30 AM								
					09/25/17 to 10/01/17	1x	----1--				
	6			F	09/29/17	:30	4:24 AM	RN2717H	\$20.00		1
4	6	M-F 430a-5a	4:30 AM-4:59 AM								
					09/25/17 to 10/01/17	1x	----1--				
	6			F	09/29/17	:30	4:47 AM	RN2717H	\$40.00		1
5	6	M-F 12320p-130p	12:30 PM-1:30 PM								
					10/02/17 to 10/08/17	1x	1-----				
	6			M	10/02/17	:30	1:29 PM	RN2717H	\$300.00		1
6	6	M-F 4a-430a	4:00 AM-4:30 AM								
					10/02/17 to 10/08/17	1x	1-----				
	6			M	10/02/17	:00			\$20.00	See MG 6.2	1
	6			Th	10/05/17	:30	4:24 AM	RN2617H	\$20.00	MG for 6.1 10/02	2
7	6	M-F 430a-5a	4:30 AM-4:59 AM								
					10/02/17 to 10/08/17	1x	1-----				
	6			M	10/02/17	:30	4:47 AM	RN2717H	\$40.00		1
8	6	Sa 1135p-1235a	11:35 PM-12:35 XM								
					09/25/17 to 10/01/17	1x	-----1-				
	6			Sa	09/30/17	:30	12:10 AM	RN2717H	\$50.00		1
9	6	Sa 630a-7a	6:30 AM-7:00 AM								
					09/25/17 to 10/01/17	1x	-----1-				
	6			Sa	09/30/17	:30	6:40 AM	RN2717H	\$110.00		1
10	6	Sa 8a-9a	8:00 AM-9:00 AM								
					09/25/17 to 10/01/17	1x	-----1-				

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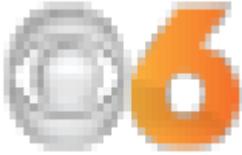
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Special Handling		Product 1/2	913
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	6	Sa 8a-9a	8:00 AM-9:00 AM								
	6			Sa	09/30/17	:30	8:24 AM	RN2717H	\$125.00		1
11	6	Su 6a-630a	6:00 AM-6:30 AM								
	6			09/25/17 to 10/01/17		1x	-----1				
	6			Su	10/01/17	:30	6:26 AM	RN2717H	\$100.00		1
12	6	Sunday Prime Hour 1	7:00 PM-8:00 PM								
	6			09/25/17 to 10/01/17		1x	-----1				
	6			Su	10/01/17	:30	7:29 PM	RN2717H	\$3,750.00		1
13	6	Su 730a-8a	7:30 AM-8:00 AM								
	6			09/25/17 to 10/01/17		1x	-----1				
	6			Su	10/01/17	:30	7:41 AM	RN2717H	\$130.00		1
14	6	M-F 12320p-130p	12:30 PM-1:30 PM								
	6			09/25/17 to 10/01/17		1x	---1---				
	6			Th	09/28/17	:30	1:06 PM	RN2717H	\$300.00		1
15	6	M-F 130p-2p	1:30 PM-2:00 PM								
	6			09/25/17 to 10/01/17		1x	---1---				
	6			Th	09/28/17	:30	1:59 PM	RN2717H	\$300.00		1
16	6	M-F 4a-430a	4:00 AM-4:30 AM								
	6			09/25/17 to 10/01/17		1x	---1---				
	6			Th	09/28/17	:30	4:19 AM	RN2717H	\$20.00		1
17	6	M-F 430a-5a	4:30 AM-4:59 AM								
	6			09/25/17 to 10/01/17		1x	---1---				
	6			Th	09/28/17	:30	4:42 AM	RN2717H	\$40.00		1
18	6	Tuesday Prime Hour 3	10:00 PM-11:00 PM								
	6			09/25/17 to 10/01/17		1x	-1-----				
	6			Tu	09/26/17	:30	10:48 PM	RN2717H	\$800.00		1
19	6	M-F Afternoon Rot	12:30 PM-1:30 PM								
	6			09/25/17 to 10/01/17		1x	-1-----				
	6			Tu	09/26/17	:30	1:05 PM	RN2717H	\$300.00		1
20	6	M-F 130p-2p	1:30 PM-2:00 PM								

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		Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	6	M-F 130p-2p	1:30 PM-2:00 PM								
					09/25/17 to 10/01/17	1x	- 1-----				
	6			Tu	09/26/17	:30	1:29 PM	RN2717H	\$300.00		1
21	6	M-F 4a-430a	4:00 AM-4:30 AM								
					09/25/17 to 10/01/17	1x	- 1-----				
	6			Tu	09/26/17	:30	4:24 AM	RN2717H	\$20.00		1
22	6	M-F 430a-5a	4:30 AM-4:59 AM								
					09/25/17 to 10/01/17	1x	- 1-----				
	6			Tu	09/26/17	:30	4:51 AM	RN2717H	\$40.00		1
23	6	M-F 12320p-130p	12:30 PM-1:30 PM								
					09/25/17 to 10/01/17	1x	-- 1----				
	6			W	09/27/17	:30	1:29 PM	RN2717H	\$300.00		1
24	6	M-F 130p-2p	1:30 PM-2:00 PM								
					09/25/17 to 10/01/17	1x	-- 1----				
	6			W	09/27/17	:30	1:59 PM	RN2717H	\$300.00		1
25	6	M-F 4a-430a	4:00 AM-4:30 AM								
					09/25/17 to 10/01/17	1x	-- 1----				
	6			W	09/27/17	:30	4:20 AM	RN2717H	\$20.00		1
26	6	M-F 430a-5a	4:30 AM-4:59 AM								
					09/25/17 to 10/01/17	1x	-- 1----				
	6			W	09/27/17	:30	4:50 AM	RN2717H	\$40.00		1

Aired Spots **26**

<u>Gross Total</u>	\$8,065.00	
<u>Agency Commission</u>	\$1,209.75	
<u>Net Amount Due</u>	\$6,855.25	<u>Payment Terms 30 Days</u>

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