

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**

# INVOICE

Advertiser	Northam/D/Gov
Product	NORTHAM FOR GOVERNOR
Estimate Number	5614

Invoice #	VR17100134
Invoice Date	10/31/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/06/17

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

Order #	570168
Alt Order #	08823574
Deal #	
Order Flight	09/26/17 - 10/09/17

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 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			<del>\$20.00</del>	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 AM								
					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-				

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

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10	6	Sa 8a-9a	8:00 AM-9:00 AM	Sa	09/30/17	:30	8:24 AM	RN2717H	\$125.00		1
11	6	Su 6a-630a	6:00 AM-6:30 AM		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		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		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		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		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		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		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		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		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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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**Gross Total**\$8,065.00**Agency Commission**\$1,209.75**Net Amount Due**\$6,855.25****Payment Terms 30 Days**