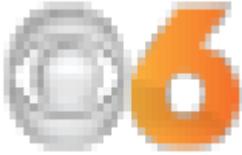


INVOICE



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:

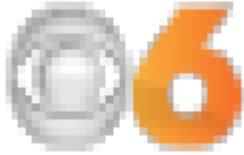
Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

Advertiser	Nat Resource Def Council/ISS	Invoice #	VR17090536
Product	NRDC	Invoice Date	09/30/17
Estimate Number	318	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/15/17
Property	WTVR-TV	Order #	557324
Account Executive	Teresa DiFuria	Alt Order #	08780492
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/17 - 09/17/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	6
Special Handling		Product 1/2	6
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/11/17 to 09/17/17	1x	----1--				
	6			F	09/15/17	:30	12:18 PM	DML17NRDC103H	\$500.00		1
2	6	Livestream-Political	5:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	----1--				
	6			F	09/15/17	:00			\$50.00		1
3	6	M-F 730p-8p	7:30 PM-8:00 PM								
					09/11/17 to 09/17/17	1x	----1--				
	6			F	09/15/17	:30	7:44 PM	DML17NRDC103H	\$400.00		1
4	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
					09/11/17 to 09/17/17	1x	1-----				
	6			M	09/11/17	:30	12:12 AM	DML17NRDC103H	\$175.00		1
5	6	M-F Afternoon Rot	12:30 PM-3:00 PM								
					09/11/17 to 09/17/17	1x	1-----				
	6			M	09/11/17	:30	1:29 PM	DML17NRDC103H	\$400.00		1
6	6	M-F 12p-1230p	12p-1230p								
					09/11/17 to 09/17/17	1x	1-----				
	6			M	09/11/17	:30	12:26 PM	DML17NRDC103H	\$500.00		1
7	6	M-F 4p-5p	4:00 PM-5:00 PM								
					09/11/17 to 09/17/17	1x	1-----				
	6			M	09/11/17	:30	4:32 PM	DML17NRDC103H	\$400.00		1
8	6	Livestream-Political	5:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	1-----				
	6			M	09/11/17	:00			\$50.00		1
9	6	M-F 11p-1135p	11:00 PM-11:35 PM								
					09/11/17 to 09/17/17	1x	---1---				
	6			Th	09/14/17	:30	11:30 PM	DML17NRDC103H	\$650.00		1
10	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
					09/11/17 to 09/17/17	1x	---1---				
	6			Th	09/14/17	:30	12:29 AM	DML17NRDC103H	\$175.00		1

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

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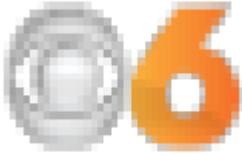
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Alexandria, VA 22310

Advertiser	Nat Resource Def Council/ISS	Invoice #	VR17090536
Product	NRDC	Invoice Date	09/30/17
Estimate Number	318	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/15/17
Property	WTVR-TV	Order #	557324
Account Executive	Teresa DiFuria	Alt Order #	08780492
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/17 - 09/17/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	6
Special Handling		Product 1/2	6
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	6	M-F 4p-5p	4:00 PM-5:00 PM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:30	4:33 PM	DML17NRDC103H	\$400.00		1
12	6	Livestream-Political	5:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:00			\$50.00		1
13	6	M-F 730p-8p	7:30 PM-8:00 PM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:30	7:45 PM	DML17NRDC103H	\$400.00		1
14	6	M-F 11p-1135p	11:00 PM-11:35 PM								
					09/11/17 to 09/17/17	1x	- 1-----				
	6			Tu	09/12/17	:30	11:32 PM	DML17NRDC103H	\$650.00		1
15	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
					09/11/17 to 09/17/17	1x	- 1-----				
	6			Tu	09/12/17	:30	12:36 AM	DML17NRDC103H	\$175.00		1
16	6	M-F 4p-5p	4:00 PM-5:00 PM								
					09/11/17 to 09/17/17	1x	- 1-----				
	6			Tu	09/12/17	:30	4:49 PM	DML17NRDC103H	\$400.00		1
17	6	Livestream-Political	5:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	- 1-----				
	6			Tu	09/12/17	:00			\$50.00		1
18	6	M-F 730p-8p	7:30 PM-8:00 PM								
					09/11/17 to 09/17/17	1x	- 1-----				
	6			Tu	09/12/17	:30	7:53 PM	DML17NRDC103H	\$400.00		1
19	6	M-F 11p-1135p	11:00 PM-11:35 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	11:23 PM	DML17NRDC103H	\$650.00		1
20	6	M-F Afternoon Rot	12:30 PM-3:00 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	2:31 PM	DML17NRDC103H	\$400.00		1

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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	6
Special Handling		Product 1/2	6
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	12:24 PM	DML17NRDC103H	\$500.00		1
22	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	3:28 PM	DML17NRDC103H	\$300.00		1
23	6	Livestream-Political	5:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:00			\$50.00		1

Aired Spots **23**

<u>Gross Total</u>	\$7,725.00	
<u>Agency Commission</u>	\$1,158.75	
<u>Net Amount Due</u>	\$6,566.25	Payment Terms 30 Days