

**Remit Address:**

WVII-TV
371 - Target Industrial Circle
Bangor, ME 04401
Main: (207) 945-6457
Billing: (207) 945-6457

Billing Address:

SRCP Media Inc.
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

INVOICE

| | |
|-----------------|----------------------|
| Advertiser | Right To Repair- POL |
| Product | Tu-Mon week |
| Estimate Number | 3248 |

| | |
|------------------|---------------------|
| Invoice # | AA23110142 |
| Invoice Date | 11/26/23 |
| Invoice Month | November 2023 |
| Invoice Period | 10/30/23 - 10/30/23 |

| | |
|-------------------|-----------------|
| Property | WVII-TV |
| Account Executive | Katz Washington |
| Sales Office | Katz-Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 35244 |
| Alt Order # | 28236897 |
| Deal # | |
| Order Flight | 10/24/23 - 10/30/23 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9920071 |
| Advertiser Code | 337 |
| Product 1/2 | 991 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-------------------|-----|----------------------|--------|----------|---------------|------------|----------------|-------|
| 14 | WVII | GMA | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 2x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 7:54 AM | MENTR-TV-0211 | \$125.00 | | 1 |
| | WVII | | | M | 10/30/23 | :30 | 8:47 AM | MERTR-TV-01H | \$125.00 | | 2 |
| 15 | WVII | Family Feud/Family Feud | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 9:16 AM | MENTR-TV-0211 | \$100.00 | | 1 |
| 16 | WVII | | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 9:50 AM | MERTR-TV-01H | \$50.00 | | 1 |
| 17 | WVII | News at Noon | 12:00 PM-12:30 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 12:20 PM | MENTR-TV-0211 | \$100.00 | | 1 |
| 18 | WVII | M-F | 2:00 PM-3:00 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 2:24 PM | MERTR-TV-01H | \$200.00 | | 1 |
| 19 | WVII | M-F | 5:00 PM-6:00 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 2x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 5:26 PM | MENTR-TV-0211 | \$250.00 | | 1 |
| | WVII | | | M | 10/30/23 | :30 | 5:55 PM | MERTR-TV-01H | \$250.00 | | 2 |
| 20 | WVII | News at 6p | 5:59 PM-6:30 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 6:25 PM | MENTR-TV-0211 | \$600.00 | | 1 |
| 21 | WVII | The Wheel of Fortune | 7:00 PM-7:30 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 7:18 PM | MERTR-TV-01H | \$3,500.00 | | 1 |
| 22 | WVII | Jeopardy | 7:30 PM-8:00 PM | | | | | | | | |

In accordance with paragraphs 49 and 50 of the United States Federal Communications Commission Report and Order No. FCC 07-217, this station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

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|------|---------|-------------|-----------------|-----|----------------------|--------|----------|---------------|------------|----------------|-------|
| 22 | WVII | Jeopardy | 7:30 PM-8:00 PM | | | | | | | | |
| | | | | | 10/30/23 to 11/05/23 | 1x | M----- | | | | |
| | WVII | | | M | 10/30/23 | :30 | 7:58 PM | MENTR-TV-0211 | \$4,000.00 | | 1 |

Aired Spots **11**

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$9,300.00 | <u>Payment Terms 30 Days</u> |
| <u>Agency Commission</u> | \$1,395.00 | |
| <u>Net Amount Due</u> | \$7,905.00 | |

Invoice Balance as of 11/28/23 9:32:37 AM ET **\$0.00**