

**Remit Address:**

**WRIC**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (804) 330-8888**  
**Billing:**

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**900 Circle 75 Pkwy**  
**Suite 1650**  
**Atlanta, GA 30339**

# INVOICE

Advertiser	POL/Dan Ward/Congress 7th Dist/VA/Dc
Product	TV
Estimate Number	5430

Invoice #	1539542-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1539542
Alt Order #	26017174
Deal #	
Order Flight	05/22/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	884
Product 1/2	1024

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning America	7-9a		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	7:28 AM	RSHWD0218H	\$500.00		1
2	WRIC	Good Morning America	7-9a		05/21/18 to 05/27/18	1x	---T---				
	WRIC			Th	05/24/18	:30	8:29 AM	RSHWD0218H	\$500.00		1
4	WRIC	Jimmy Kimmel	1135-1237		05/21/18 to 05/27/18	1x	----F--				
	WRIC			F	05/25/18	:30	11:48 PM	RSHWD0218H	\$150.00		1
5	WRIC	TV8 News @ 6p	6-630p		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	6:28 PM	RSHWD0218H	\$275.00		1
6	WRIC	TV8 News @ 11	11-1135p		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	11:23 PM	RSHWD0218H	\$200.00		1
8	WRIC	Sa Jeopardy 730-8p	730-8p		05/21/18 to 05/27/18	1x	-----S-				
	WRIC			Sa	05/26/18	:30	7:36 PM	RSHWD0218H	\$300.00		1
9	WRIC	General Hospital	2-3p		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	2:24 PM	RSHWD0218H	\$150.00		1
10	WRIC	General Hospital	2-3p		05/21/18 to 05/27/18	1x	----F--				
	WRIC			F	05/25/18	:30	2:23 PM	RSHWD0218H	\$150.00		1
12	WRIC	TV8 News @ Noon	12-1230p		05/21/18 to 05/27/18	1x	-T-----				
	WRIC			Tu	05/22/18	:30	12:10 PM	RSHWD0218H	\$125.00		1
13	WRIC	TV8 News @ Noon	12-1230p								

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

**Remit Address:**

WRIC  
PO Box 743299  
Atlanta, GA 30384  
Main: (804) 330-8888  
Billing:

**Billing Address:**

Canal Partners Media  
Attention: Accounts Payable  
900 Circle 75 Pkwy  
Suite 1650  
Atlanta, GA 30339

# INVOICE

DUPLICATE

Advertiser	POL/Dan Ward/Congress 7th Dist/VA/D	Invoice #	1539542-1
Product	TV	Invoice Date	05/27/18
Estimate Number	5430	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	WRIC	Order #	1539542
Account Executive	Katz Washington	Alt Order #	26017174
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/22/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	884
Special Handling		Product 1/2	1024
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRIC	TV8 News @ Noon	12-1230p		05/21/18 to 05/27/18	1x	---T---				
	WRIC			Th	05/24/18	:30	12:20 PM	RSHWD0218H	\$125.00		1
15	WRIC	Good Morning America Su	7-8a		05/21/18 to 05/27/18	1x	-----S				
	WRIC			Su	05/27/18	:30	7:27 AM	RSHWD0218H	\$125.00		1
16	WRIC	TV8 News @ 11 Su	11-1135p		05/21/18 to 05/27/18	1x	-----S				
	WRIC			Su	05/27/18	:30	11:28 PM	RSHWD0218H	\$175.00		1
17	WRIC	TV8 News @9	9-10a		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	9:48 AM	RSHWD0218H	\$125.00		1
18	WRIC	TV8 News @9	9-10a		05/21/18 to 05/27/18	1x	----F--				
	WRIC			F	05/25/18	:30	9:17 AM	RSHWD0218H	\$125.00		1
19	WRIC	Good Morning Richmond 8a	8-9a		05/21/18 to 05/27/18	1x	-----S-				
	WRIC			Sa	05/26/18	:30	8:19 AM	RSHWD0218H	\$125.00		1
20	WRIC	M-F 4-5p	4-5p		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	4:29 PM	RSHWD0218H	\$125.00		1
21	WRIC	ABC World News WKND	ABC World News W		05/21/18 to 05/27/18	1x	-----S-				
	WRIC			Sa	05/26/18	:30	6:59 PM	RSHWD0218H	\$200.00		1
22	WRIC	Good Morning Richmond 8	8-9a		05/21/18 to 05/27/18	1x	-----S				
	WRIC			Su	05/27/18	:30	8:51 AM	RSHWD0218H	\$125.00		1
23	WRIC	ABC News Nightline	1237-10630a								

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



**Remit Address:**  
**WRIC**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (804) 330-8888**  
**Billing:**

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**900 Circle 75 Pkwy**  
**Suite 1650**  
**Atlanta, GA 30339**

# INVOICE

DUPLICATE

Advertiser	POL/Dan Ward/Congress 7th Dist/VA/De	Invoice #	1539542-1
Product	TV	Invoice Date	05/27/18
Estimate Number	5430	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	WRIC	Order #	1539542
Account Executive	Katz Washington	Alt Order #	26017174
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/22/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	884
Special Handling		Product 1/2	1024
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRIC	ABC News Nightline	1237-10630a		05/21/18 to 05/27/18	1x	--W----				
	WRIC			W	05/23/18	:30	12:39 AM	RSHWD0218H	\$45.00		1
24	WRIC	M-F 1230-1p	1230-1p		05/21/18 to 05/27/18	1x	-T-----				
	WRIC			Tu	05/22/18	:30	12:54 PM	RSHWD0218H	\$60.00		1
25	WRIC	M-F 1230-1p	1230-1p		05/21/18 to 05/27/18	1x	---T---				
	WRIC			Th	05/24/18	:30	12:54 PM	RSHWD0218H	\$60.00		1
26	WRIC	TV8 News @6p Sa	6-630p		05/21/18 to 05/27/18	1x	-----S-				
	WRIC			Sa	05/26/18	:30	6:24 PM	RSHWD0218H	\$125.00		1
<u>Aired Spots</u>				22							

Gross Total                   **\$3,890.00**  
Agency Commission       **\$583.50**  
Net Amount Due           **\$3,306.50**     **Payment Terms 30 Days**

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