

## INVOICE

## Remit Address:

**WFXG-TV**  
**3914 Wistar Road**  
**Richmond, VA 23228**  
**Main: (804) 672-6565**  
**Billing: (804) 672-6565**



## Billing Address:

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

Advertiser	Pol/T Steyer/D/Pres/US
Product	1232/1246/8430
Estimate Number	8430

Invoice #	112035-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/23/20

Property	WFXG
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	112035
Alt Order #	09759546
Deal #	
Order Flight	02/22/20 - 02/29/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1232
Product 1/2	1246

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXG	M, Sa-Su	3:30 PM-7:00 PM								
					02/17/20 to 02/23/20	1x	----- 1				
	WFXG			Su	02/23/20	:30	4:00 PM	TS20TV2037BH	\$410.00		1
12	WFXG	Su	8:00 PM-9:00 PM								
					02/17/20 to 02/23/20	1x	----- 1				
	WFXG			Su	02/23/20	:30	8:19 PM	TS20TV2027AH	\$195.00		1
13	WFXG	Su	9:00 PM-10:00 PM								
					02/17/20 to 02/23/20	1x	----- 1				
	WFXG			Su	02/23/20	:30	9:48 PM	TS20TV2011AH	\$195.00		1
14	WFXG	Su	10:00 PM-11:00 PM								
					02/17/20 to 02/23/20	1x	----- 1				
	WFXG			Su	02/23/20	:30	10:11 PM	TS20TV2037BH	\$130.00		1
100	WFXG	Sa	5:00 PM-7:00 PM								
					02/17/20 to 02/23/20	1x	----- 1-				
	WFXG			Sa	02/22/20	:00			<del>\$45.00</del>	See MG 100.2, 100.3, 100.4, 100.5, 100	1
					Program Change						
101	WFXG	Th, Sa-Su	5:00 PM-8:00 PM								
					02/17/20 to 02/23/20	1x	----- 1-				
	WFXG			Sa	02/22/20	:30	6:08 PM	TS20TV2011AH	\$125.00		1
102	WFXG	Sa	7:00 PM-8:00 PM								
					02/17/20 to 02/23/20	1x	----- 1-				
	WFXG			Sa	02/22/20	:00			<del>\$40.00</del>	See MG 100.2, 100.3, 100.4, 100.5, 100	1
103	WFXG	Su	9:00 AM-10:00 AM								
					02/17/20 to 02/23/20	1x	----- 1				
	WFXG			Su	02/23/20	:00			<del>\$45.00</del>	See MG 100.2, 100.3, 100.4, 100.5, 100	1
					Oversold						

Aired Spots

5

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

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Agency Code	
Advertiser Code	1232
Product 1/2	1246

Agency Ref	
Advertiser Ref	

Gross Total **\$1,055.00**

Agency Commission **\$158.25**

Net Amount Due **\$896.75**

Payment Terms 30 Days

Invoice Balance as of 03/12/20 12:48:26 PM ET **\$0.00**