

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	Invoice #	112035-1
Product	1232/1246/8430	Invoice Date	02/23/20
Estimate Number	8430	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/23/20
Property	WFXG	Order #	112035
Account Executive	Telerep Washington DC	Alt Order #	09759546
Sales Office	TeleRep Washington DC	Deal #	
Sales Region	National	Order Flight	02/22/20 - 02/29/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1232
Special Handling		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			\$45.00	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			\$40.00	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			\$45.00	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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Billing Type	Cash	Advertiser Code	1232
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		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$1,055.00	
<u>Agency Commission</u>	\$158.25	
<u>Net Amount Due</u>	\$896.75	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 03/12/20 12:48:26 PM ET</u>	\$0.00	

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