

**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:****Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

Advertiser	Priorities USA Action - MD
Product	PRIORITIES USA 4592
Estimate Number	4592

Invoice #	319363-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

Station	WTVR-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	319363
Alt Order #	08237262
Deal #	
Order Flight	06/21/16 - 06/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 11p-1135p	11:00 PM-11:35 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			W	06/22/16	:30	11:24 PM	PRATV1608H	\$525.00		4
	6			Th	06/23/16	:30	11:30 PM	PRATV1608H	\$525.00		1
2	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			Tu	06/21/16	:30	12:35 AM	PRATV1608H	\$225.00		2
	6			W	06/22/16	:30	12:26 AM	PRATV1608H	\$225.00		1
	6			F	06/24/16	:30	12:35 AM	PRATV1608H	\$225.00		4
3	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					06/21/16 to 06/27/16	1x	MTWTF--				
	6			W	06/22/16	:30	12:25 PM	PRATV1608H	\$450.00		2
4	6	M-F 3p-4p	3:00 PM-4:00 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			Tu	06/21/16	:30	3:25 PM	PRATV1608H	\$250.00		3
	6			W	06/22/16	:30	3:37 PM	PRATV1608H	\$250.00		2
	6			Th	06/23/16	:30	3:24 PM	PRATV1608H	\$250.00		4
5	6	M-F 5a-530a	5:00 AM-5:30 AM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			Tu	06/21/16	:30	4:58 AM	PRATV1608H	\$250.00		2
	6			Th	06/23/16	:30	5:21 AM	PRATV1608H	\$250.00		4
	6			F	06/24/16	:30	5:19 AM	PRATV1608H	\$250.00		1
6	6	M-F 5p-530p	5:00 PM-5:30 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			W	06/22/16	:30	5:22 PM	PRATV1608H	\$475.00		3
	6			Th	06/23/16	:30	5:23 PM	PRATV1608H	\$475.00		4
7	6	M-F 530a-6a	530a-6a								
					06/21/16 to 06/27/16	3x	MTWTF--				
	6			W	06/22/16	:30	5:28 AM	PRATV1608H	\$375.00		4
	6			Th	06/23/16	:30	5:50 AM	PRATV1608H	\$375.00		2
	6			F	06/24/16	:30	5:50 AM	PRATV1608H	\$375.00		3
8			5:30 PM-6:00 PM								

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

**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:****Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

Advertiser	Priorities USA Action - MD
Product	PRIORITIES USA 4592
Estimate Number	4592

Invoice #	319363-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

Station	WTVR-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	319363
Alt Order #	08237262
Deal #	
Order Flight	06/21/16 - 06/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6		M-F 530p-6p			06/21/16 to 06/27/16	3x	MTWTF--				
6				Tu	06/21/16	:30	5:58 PM	PRATV1608H	\$475.00		1
6				W	06/22/16	:30	5:40 PM	PRATV1608H	\$475.00		4
6				F	06/24/16	:30	5:39 PM	PRATV1608H	\$475.00		3
9	6	M-F 6p-630p	6:00 PM-6:30 PM		06/21/16 to 06/27/16	3x	MTWTF--				
6				Th	06/23/16	:30	6:26 PM	PRATV1608H	\$600.00		3
6				F	06/24/16	:30	6:26 PM	PRATV1608H	\$600.00		1
11	6	M-F 9a-10a	9:00 AM-10:00 AM		06/21/16 to 06/27/16	2x	MTWTF--				
6				Tu	06/21/16	:30	9:21 AM	PRATV1608H	\$100.00		2
12	6	Friday Prime Hour 2	9:00 PM-10:00 PM		06/20/16 to 06/26/16	1x	----1--				
6				F	06/24/16	:30	9:38 PM	PRATV1608H	\$4,000.00		1
13	6	Sa-Su 11p-1135p	11:00 PM-11:35 PM		06/20/16 to 06/26/16	2x	-----SS				
6				Sa	06/25/16	:30	11:58 PM	PRATV1608H	\$425.00		1
6				Late Su	06/26/16	:30	11:23 PM	PRATV1608H	\$425.00		2
14	6	Thursday Prime Hour 1	8:00 PM-9:00 PM		06/20/16 to 06/26/16	1x	---1---				
6				Th	06/23/16	:30	8:51 PM	PRATV1608H	\$5,000.00		1
15	6	Tuesday Prime Hour 1	8:00 PM-9:00 PM		06/20/16 to 06/26/16	1x	-1-----				
6				Tu	06/21/16	:30	7:59 PM	PRATV1608H	\$4,500.00		1
16	6	Wednesday Prime Hour 2	9:00 PM-10:00 PM		06/20/16 to 06/26/16	1x	--1----				
6				W	06/22/16	:00			\$4,000.00	See MG 16.2	1
6		big brother premiere	8:00 PM-10:00 PM	W	06/22/16	:30	9:52 PM	PRATV1608H	\$4,000.00	MG for 16.1 06/22	2
23	6	M-F 530a-6a	530a-6a								

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

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:**Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

Advertiser	Priorities USA Action - MD
Product	PRIORITIES USA 4592
Estimate Number	4592

Invoice #	319363-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

Station	WTVR-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	319363
Alt Order #	08237262
Deal #	
Order Flight	06/21/16 - 06/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	6	M-F 530a-6a	530a-6a								
					06/21/16 to 06/27/16	1x	- TWT - - -				
	6			Tu	06/21/16	:30	5:40 AM	PRATV1608H	\$375.00		1

Aired Spots**30**Gross Total **\$27,200.00**Agency Commission **\$4,080.00**Net Amount Due **\$23,120.00**Payment Terms 30 Days