

**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:**

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

INVOICE

Advertiser	BEDELL/D/Congress
Product	BEDELL US CONG. 1146
Estimate Number	1146

Invoice #	403822-1
Invoice Date	11/20/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	WTVR-TV
Account Executive	Debbie Shukis-Jones
Sales Office	NSO Dallas
Sales Region	National

Order #	403822
Alt Order #	08433655
Deal #	
Order Flight	11/02/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15247
Advertiser Code	145
Product Code	142

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	6			F	11/04/16	:30	6:26 PM	BEDELLE1603H	\$350.00		1
2	6	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	---- 1--				
	6			F	11/04/16	:30	7:58 AM	BEDELLE1609H	\$300.00		1
3	6	M-F 7a-8a	7:00 AM-8:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	6			M	11/07/16	:30	7:56 AM	BEDELLE1609H	\$300.00		1
4	6	Sa-Su 11p-1135p	11:00 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	6			Sa	11/05/16	:30	12:01 AM	BEDELLE1609H	\$250.00		1
				Late							
5	6	Sa-Su 11p-1135p	11:00 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	6			Su	11/06/16	:30	12:14 AM	BEDELLE1603H	\$250.00		1
				Late							
6	6	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	--- 1---				
	6			Th	11/03/16	:30	7:41 AM	BEDELLE1609H	\$300.00		1
7	6	M-F 7a-8a	7:00 AM-8:00 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	6			Tu	11/08/16	:30	7:29 AM	BEDELLE1603H	\$300.00		1
8	6	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	6			W	11/02/16	:30	6:22 PM	BEDELLE1609H	\$350.00		1
9	6	M-F 630a-7a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-- 1----				
	6			W	11/02/16	:30	6:43 AM	BEDELLE1609H	\$400.00		1
10	6	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	-- 1----				

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

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10	6	M-F 7a-8a	7:00 AM-8:00 AM								
	6			W	11/02/16	:30	7:43 AM	BEDELLE1609H	\$300.00		1

Aired Spots

10

Gross Total \$3,100.00Agency Commission \$465.00Net Amount Due \$2,635.00Payment Terms 30 Days