

DUPLICATE INVOICE



WWBT LLC
 5710 Midlothian Turnpike
 Richmond, VA 23225
 Main: (804) 230-1212
 Billing: (804) 230-2653

Invoice #	Invoice Date	Invoice Month	Invoice Period
1148014-2	11/09/14	November 2014	10/27/14 - 10/27/14

Station	Account Executive	Sales Office	Sales Region
WWBT	Andrew Solano	HRP-Washingto	National

Advertiser	Product	Estimate Number
POLWarner, Mark/United S	FRIENDS OF WARNER	2816

Billing Address:

Greer Margolis Mitchell & Burns
 Attention: Accounts Payable
 3050 K Street, #100
 Washington, DC 20007

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	1148014	07219484

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Send Payment To:

WWBT LLC
 P.O. Box 11407
 Drawer 1498
 Birmingham, AL 35246-1498

IDB #	Advertiser Code	Product Code
	198	213

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
51	10/27/14	10/27/14	Monday Hour 3	10p-1059p	1-----	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$2,500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWBT M 10/27/14 10:30 PM Monday Hour 3 10p-1059p :30 MW14-117H \$2,500.00 NM									
52	10/27/14	10/27/14	Monday Hour 1	758p-10p	1-----	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$2,500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWBT M 10/27/14 8:31 PM Monday Hour 1 758p-10p :30 MW14-117H \$2,500.00 NM									
60	10/27/14	10/27/14	The Tonight Show	1135p-1237a	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWBT M 10/27/14 12:03 AM The Tonight Show 1135p-1237a :30 MW14-116H \$200.00 NM									
61	10/27/14	10/27/14	12 News @ 6p	559p-629p	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWBT M 10/27/14 6:29 PM 12 News @ 6p 559p-629p :30 MW14-116H \$700.00 NM									
62	10/27/14	10/27/14	NBC Today Show	659a-9a	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWBT M 10/27/14 7:59 AM NBC Today Show 659a-9a :30 MW14-117H \$700.00 NM									

Total Spots 5

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



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Advertiser	Product	Estimate Number
POL/Warner, Mark/United S	FRIENDS OF WARNER	2816

Payment Terms 30 Days

<u>Gross Total</u>	\$6,600.00
<u>Agency Commission</u>	\$990.00
<u>Net Amount Due</u>	\$5,610.00

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