

# DUPLICATE INVOICE



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

**WWBT**  
 5710 Midlothian Tpk  
 Richmond, VA 23225

Invoice #	Invoice Date	Invoice Month	Invoice Period
1147987-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Advertiser	Product	Estimate Number
POL/Warner, Mark/United S	FRIENDS OF WARNER	2818

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	1147987	07219462

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																																																												
34	10/14/14	10/17/14	Days of Our Lives	1258p-2p	-TWTF--	:30	2	\$200.00	NM																																																												
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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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1 WWBT Th 10/16/14 4:13 PM 12 News 1st @ 4p 358p-429p :30 MW14-111H \$200.00 NM															
3 WWBT F 10/17/14 4:12 PM 12 News 1st @ 4p 358p-429p :30 MW14-111H \$200.00 NM															
42	10/14/14	10/17/14	Inside Edition @ 430p	429p-458p	-TWTF--	:30	2	\$250.00	NM						
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b></td> </tr> <tr> <td>10/13/14 10/19/14 -TWTF-- 2 \$250.00</td> </tr> <tr> <td><b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b></td> </tr> <tr> <td>1 WWBT Tu 10/14/14 4:56 PM Inside Edition @ 430p 429p-458p :30 MW14-111H \$250.00 NM</td> </tr> <tr> <td>2 WWBT F 10/17/14 4:40 PM Inside Edition @ 430p 429p-458p :30 MW14-113H \$250.00 NM</td> </tr> </table>										<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>	10/13/14 10/19/14 -TWTF-- 2 \$250.00	<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>	1 WWBT Tu 10/14/14 4:56 PM Inside Edition @ 430p 429p-458p :30 MW14-111H \$250.00 NM	2 WWBT F 10/17/14 4:40 PM Inside Edition @ 430p 429p-458p :30 MW14-113H \$250.00 NM	
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43	10/14/14	10/17/14	12 News @ 5p	458p-529p	-TWTF--	:30	2	\$450.00	NM						
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44	10/14/14	10/17/14	12 News @ Sunrise 530a	530a-556a	-TWTF--	:30	1	\$450.00	NM						
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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.

# DUPLICATE INVOICE



Send Payment To:  
**WWBT LLC**  
 P.O. Box 11407  
 Drawer 1498  
 WWBT  
 Birmingham, AL 35246-1498

5710 Midlothian Tpk  
 Richmond, VA 23225

<b>Invoice #</b> 1147987-1	<b>Invoice Date</b> 10/26/14	<b>Invoice Month</b> October 2014	<b>Invoice Period</b> 09/29/14 - 10/20/14
<b>Advertiser</b> POL/Warner, Mark/United S		<b>Product</b> FRIENDS OF WARNER	<b>Estimate Number</b> 2818

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
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<table border="0"> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/13/14</td> <td>10/19/14</td> <td>-TWTF--</td> <td>2</td> <td>\$450.00</td> <td colspan="4"></td> </tr> <tr> <td><b>Spots: # Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1 WWBT</td> <td>Tu</td> <td>10/14/14</td> <td>7:51 PM</td> <td>Inside Edition @ 730p</td> <td>729p-757p</td> <td>:30</td> <td>MW14-111H</td> <td>\$450.00</td> <td>NM</td> </tr> <tr> <td>2 WWBT</td> <td>W</td> <td>10/15/14</td> <td>7:50 PM</td> <td>Inside Edition @ 730p</td> <td>729p-757p</td> <td>:30</td> <td>MW14-111H</td> <td>\$450.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/13/14	10/19/14	-TWTF--	2	\$450.00					<b>Spots: # Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1 WWBT	Tu	10/14/14	7:51 PM	Inside Edition @ 730p	729p-757p	:30	MW14-111H	\$450.00	NM	2 WWBT	W	10/15/14	7:50 PM	Inside Edition @ 730p	729p-757p	:30	MW14-111H	\$450.00	NM										
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51	10/14/14	10/17/14	NBC Today Show II	9a-10a	-TWTF--	:30	3	\$250.00	NM																																																												
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52	10/14/14	10/17/14	Late News M-Su	11p-1135p, Sa 11p-	-1111--	:30	4	\$750.00	NM																																																												

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# DUPLICATE INVOICE



Send Payment To:  
**WWBT LLC**  
 P.O. Box 11407  
 Drawer 1498  
**Birmingham, AL 35246-1498**

Invoice # 1147987-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/20/14
Advertiser POL/Warner, Mark/United S		Product FRIENDS OF WARNER	Estimate Number 2818

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
52	10/14/14	10/17/14	Late News M-Su	11p-1135p, Sa 11p-	-1111--	:30	4	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -1111-- 4 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Tu 10/14/14 11:13 PM Late News M-Su 11p-1135p, Sa 11p- :30 Mw14-113H \$750.00 NM 2 WWBT W 10/15/14 11:24 PM Late News M-Su 11p-1135p, Sa 11p- :30 Mw14-111H \$750.00 NM 3 WWBT Th 10/16/14 11:31 PM Late News M-Su 11p-1135p, Sa 11p- :30 Mw14-111H \$750.00 NM 4 WWBT F 10/17/14 11:24 PM Late News M-Su 11p-1135p, Sa 11p- :30 Mw14-113H \$750.00 NM									
53	10/20/14	10/20/14	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> 10/20/14 10/26/14 1----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT M 10/20/14 10:31 PM Monday Hour 3 10p-1059p :30 Mw14-116H \$2,500.00 NM									
54	10/18/14	10/18/14	NBC Saturday Today Sho	7a-830a	-----1-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Sa 10/18/14 7:51 AM NBC Saturday Today Show 7a-830a :30 Mw14-111H \$450.00 NM									
55	10/19/14	10/19/14	12 News @ 1130p	1130p-1205a	-----1	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Su 10/19/14 12:20 AM 12 News @ 1130p 1130p-1205a :30 Mw14-116H \$450.00 NM									
56	10/19/14	10/19/14	12 News Today Sun @7a	7a-758a	-----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> 10/13/14 10/19/14 -----1 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Su 10/19/14 7:29 AM 12 News Today Sun @7a 7a-758a :30 Mw14-116H \$200.00 NM									
57	10/19/14	10/19/14	NBC Sunday Today Show	758a-859a	-----1	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Su 10/19/14 8:28 AM NBC Sunday Today Show 758a-859a :30 Mw14-113H \$450.00 NM									
58	10/19/14	10/19/14	12 News Today Sun 9a	9a-10a	-----1	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Su 10/19/14 9:29 AM 12 News Today Sun 9a 9a-10a :30 Mw14-116H \$450.00 NM									
59	10/14/14	10/14/14	Tuesday Hour 1	758p-9p	-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> 10/13/14 10/19/14 -1----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWBT Tu 10/14/14 7:59 PM Tuesday Hour 1 758p-9p :30 Mw14-111H \$2,500.00 NM									

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Send Payment To:  
**WWBT LLC**  
 P.O. Box 11407  
 Drawer 1498  
**WWBT**  
 Birmingham, AL 35246-1498

5710 Midlothian Tpk  
 Richmond, VA 23225

**DUPLICATE INVOICE**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1147987-1	10/26/14	October 2014	09/29/14 - 10/20/14

Advertiser	Product	Estimate Number
POL/Warner, Mark/United S	FRIENDS OF WARNER	2818

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
59	10/14/14	10/14/14	Tuesday Hour 1	758p-9p	-1-----	:30	1	\$2,500.00	NM																																										
60	10/20/14	10/20/14	Live with Kelly	10a-11a	1-----	:30	1	\$200.00	NM																																										
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61	10/20/14	10/20/14	The Tonight Show	1135p-1237a	1-----	:30	1	\$200.00	NM																																										
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62	10/20/14	10/20/14	12 News @ 530p	529p-559p	1-----	:30	1	\$450.00	NM																																										
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63	10/20/14	10/20/14	12 News @ 6p	559p-629p	1-----	:30	1	\$700.00	NM																																										
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<b>Total Spots</b>							<b>53</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$24,875.00</b>
<u>Agency Commission</u>	<b>\$3,731.25</b>
<u>Net Amount Due</u>	<b>\$21,143.75</b>

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.