

**Remit Address:****WTVR-TV******* New Remit To Address *******P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (504) 569-0953****Billing Address:**

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

INVOICE

Advertiser	Ward/D/Congress
Product	ward 4 congress
Estimate Number	5430

Invoice #	VR18060005
Invoice Date	05/31/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 05/28/18

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	683688
Alt Order #	9086235
Deal #	
Order Flight	05/22/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	6	M-F 6p-630p	6p-630p		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	6:27 PM	RSHWD0218H	\$250.00		1
4	6	M-F 630a-7a	6:30 AM-7:00 AM		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	6:39 AM	RSHWD0218H	\$400.00		1
8	6	M-F 6a-630a	6:00 AM-6:30 AM		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	6:18 AM	RSHWD0218H	\$375.00		1
15	6	M-F 1135p-1235a	1135p-1235a		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	12:29 AM	RSHWD0218H	\$150.00		1
19	6	M-F 7p-730p	7p-730p		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	7:18 PM	RSHWD0218H	\$350.00		1
31	6	M-F Afternoon Rot	12:30 PM-2:00 PM		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	1:29 PM	RSHWD0218H	\$250.00		1
41	6	M-F 12p-1230p	12p-1230p		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	12:12 PM	RSHWD0218H	\$225.00		1
48	6	M-F 8a-9a	8:00 AM-9:00 AM		05/28/18 to 06/03/18	1x	M-----				
	6			M	05/28/18	:30	8:50 AM	RSHWD0218H	\$150.00		1

Aired Spots**8**Gross Total**\$2,150.00**

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Agency Commission**\$322.50**Net Amount Due**\$1,827.50**Payment Terms 30 Days