

**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:****BlueWest Media****Attention: Accounts Payable****5130 E 18th Ave****Denver, CO 80220****INVOICE**

Advertiser	Spanberger/D/Congress/VA
Product	SPANBERGER FOR CON
Estimate Number	

Invoice #	VR18050073
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	681836
Alt Order #	09081822
Deal #	
Order Flight	05/15/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	17137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 6a-630a	6:00 AM-6:30 AM								
					05/14/18 to 05/20/18	4x	- TWTF - -				
	6			Tu	05/15/18	:30	6:20 AM	ESKSPA001H	\$375.00		3
	6			W	05/16/18	:30	6:12 AM	ESKSPA001H	\$375.00		1
	6			Th	05/17/18	:30	6:11 AM	ESKSPA001H	\$375.00		4
	6			F	05/18/18	:30	6:20 AM	ESKSPA001H	\$375.00		2
2	6	M-F 6a-630a	6:00 AM-6:30 AM								
					05/21/18 to 05/27/18	1x	1 - - - - -				
	6			M	05/21/18	:30	6:28 AM	ESKSPA002H	\$375.00		1
3	6	M-F 630a-7a	6:30 AM-7:00 AM								
					05/14/18 to 05/20/18	3x	- TWT - - -				
	6			Tu	05/15/18	:30	6:57 AM	ESKSPA001H	\$400.00		2
	6			W	05/16/18	:30	6:56 AM	ESKSPA001H	\$400.00		1
	6			Th	05/17/18	:30	6:52 AM	ESKSPA001H	\$400.00		3
4	6	M-F 630a-7a	6:30 AM-7:00 AM								
					05/21/18 to 05/27/18	1x	1 - - - - -				
	6			M	05/21/18	:30	6:57 AM	ESKSPA001H	\$400.00		1
5	6	M-F 7a-8a	7:00 AM-8:00 AM								
					05/14/18 to 05/20/18	2x	- - - TF - -				
	6			Th	05/17/18	:30	7:56 AM	ESKSPA001H	\$350.00		2
	6			F	05/18/18	:30	7:29 AM	ESKSPA002H	\$350.00		1
6	6	M-F 8a-9a	8:00 AM-9:00 AM								
					05/14/18 to 05/20/18	2x	- TW - - -				
	6			Tu	05/15/18	:30	8:43 AM	ESKSPA001H	\$325.00		2
	6			W	05/16/18	:30	8:54 AM	ESKSPA001H	\$325.00		1
7	6	M-F 8a-9a	8:00 AM-9:00 AM								
					05/21/18 to 05/27/18	1x	1 - - - - -				
	6			M	05/21/18	:30	8:41 AM	ESKSPA002H	\$325.00		1
8	6	Su 9a-1030a	9:00 AM-10:30 AM								
					05/14/18 to 05/20/18	1x	- - - - - 1				
	6			Su	05/20/18	:30	10:29 AM	ESKSPA001H	\$150.00		1

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Advertiser	Spanberger/D/Congress/VA	Invoice #	VR18050073
Product	SPANBERGER FOR CON	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	WTVR-TV	Order #	681836
Account Executive	Teresa DiFuria	Alt Order #	09081822
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	17137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					05/14/18 to 05/20/18	1x	-- 1----				
	6			W	05/16/18	:30	12:12 PM	ESKSPA001H	\$225.00		1
10	6	M-F 3p-4p	3:00 PM-4:00 PM								
					05/14/18 to 05/20/18	4x	- TWTF - -				
	6			Tu	05/15/18	:30	3:27 PM	ESKSPA001H	\$125.00		1
	6			W	05/16/18	:30	3:19 PM	ESKSPA001H	\$125.00		2
	6			Th	05/17/18	:30	3:38 PM	ESKSPA001H	\$125.00		3
	6			F	05/18/18	:30	3:36 PM	ESKSPA001H	\$125.00		4
11	6	M-F 3p-4p	3:00 PM-4:00 PM								
					05/21/18 to 05/27/18	1x	1-----				
	6			M	05/21/18	:30	3:35 PM	ESKSPA001H	\$125.00		1
12	6	M-F 4p-5p	4:00 PM-5:00 PM								
					05/14/18 to 05/20/18	2x	--- TF--				
	6			Th	05/17/18	:30	4:47 PM	ESKSPA001H	\$250.00		2
	6			F	05/18/18	:30	4:38 PM	ESKSPA002H	\$250.00		1
13	6	M-F 4p-5p	4:00 PM-5:00 PM								
					05/21/18 to 05/27/18	1x	1-----				
	6			M	05/21/18	:30	4:55 PM	ESKSPA002H	\$250.00		1
14	6	M-F 5p-530p	5:00 PM-5:30 PM								
					05/14/18 to 05/20/18	4x	- TWTF - -				
	6			Tu	05/15/18	:30	5:13 PM	ESKSPA001H	\$300.00		4
	6			W	05/16/18	:30	5:20 PM	ESKSPA001H	\$300.00		3
	6			Th	05/17/18	:30	5:14 PM	ESKSPA001H	\$300.00		1
	6			F	05/18/18	:30	5:28 PM	ESKSPA001H	\$300.00		2
15	6	M-F 5p-530p	5:00 PM-5:30 PM								
					05/21/18 to 05/27/18	1x	1-----				
	6			M	05/21/18	:30	5:12 PM	ESKSPA001H	\$300.00		1
16	6	M-F 530p-6p	5:30 PM-6:00 PM								
					05/14/18 to 05/20/18	4x	- TWTF - -				
	6			Tu	05/15/18	:30	5:42 PM	ESKSPA001H	\$300.00		2

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INVOICE

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Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	681836
Alt Order #	09081822
Deal #	
Order Flight	05/15/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	17137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	6	M-F 530p-6p	5:30 PM-6:00 PM								
	6			W	05/16/18	:30	5:49 PM	ESKSPA001H	\$300.00		1
	6			Th	05/17/18	:30	5:42 PM	ESKSPA001H	\$300.00		3
	6			F	05/18/18	:30	5:52 PM	ESKSPA002H	\$300.00		4
17	6	M-F 530p-6p	5:30 PM-6:00 PM								
				05/21/18 to 05/27/18		1x	1- - - - -				
	6			M	05/21/18	:30	5:50 PM	ESKSPA002H	\$300.00		1
18	6	M-F 6p-630p	6:00 PM-6:30 PM								
				05/14/18 to 05/20/18		3x	- TW- F- -				
	6			Tu	05/15/18	:30	6:12 PM	ESKSPA001H	\$475.00		3
	6			W	05/16/18	:30	6:11 PM	ESKSPA001H	\$475.00		1
	6			F	05/18/18	:30	6:26 PM	ESKSPA001H	\$475.00		2
19	6	M-F 6p-630p	6:00 PM-6:30 PM								
				05/21/18 to 05/27/18		1x	1- - - - -				
	6			M	05/21/18	:30	6:13 PM	ESKSPA001H	\$475.00		1
20	6	Sa 6p-630p	6:00 PM-6:30 PM								
				05/14/18 to 05/20/18		1x	- - - - - 1-				
	6			Sa	05/19/18	:30	6:16 PM	ESKSPA002H	\$150.00		1
21	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
				05/14/18 to 05/20/18		3x	- T- TF- -				
	6			Tu	05/15/18	:30	12:29 AM	ESKSPA001H	\$150.00		1
	6			Th	05/17/18	:30	12:35 AM	ESKSPA001H	\$150.00		2
	6			F	05/18/18	:30	12:35 AM	ESKSPA001H	\$150.00		3
22	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
				05/21/18 to 05/27/18		1x	1- - - - -				
	6			M	05/21/18	:30	12:12 AM	ESKSPA001H	\$150.00		1
23	6	Sa 1135p-1235a	11:35 PM-12:35 XM								
				05/14/18 to 05/20/18		1x	- - - - - 1-				
	6			Sa	05/19/18	:30	12:00 AM	ESKSPA002H	\$50.00		1
24	6	M-F 11p-1135p	11:00 PM-11:35 PM								
				05/14/18 to 05/20/18		2x	- T- T- - -				

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Estimate Number		Invoice Month	May 2018
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Property	WTVR-TV	Order #	681836
Account Executive	Teresa DiFuria	Alt Order #	09081822
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	17137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	6	M-F 11p-1135p	11:00 PM-11:35 PM								
	6			Tu	05/15/18	:30	11:33 PM	ESKSPA001H	\$375.00		2
	6			Th	05/17/18	:30	11:30 PM	ESKSPA001H	\$375.00		1
25	6	M-F 11p-1135p	11:00 PM-11:35 PM								
				05/14/18 to 05/20/18		4x	--W-F--				
	6			W	05/16/18	:30	11:12 PM	ESKSPA001H	\$375.00		1
	6			W	05/16/18	:30	11:34 PM	ESKSPA001H	\$375.00		3
	6			F	05/18/18	:30	11:13 PM	ESKSPA001H	\$375.00		2
	6			F	05/18/18	:30	11:33 PM	ESKSPA002H	\$375.00		4
26	6	M-F 11p-1135p	11p-1135p								
				05/21/18 to 05/27/18		1x	1-----				
	6			M	05/21/18	:30	11:31 PM	ESKSPA002H	\$375.00		1
27	6	Sa-Su 11p-1135p	11:00 PM-11:35 PM								
				05/14/18 to 05/20/18		1x	-----1-				
	6			Sa	05/19/18	:30	11:18 PM	ESKSPA001H	\$325.00		1
28	6	Sa-Su 11p-1135p	11:00 PM-11:35 PM								
				05/14/18 to 05/20/18		1x	-----1				
	6			Su	05/20/18	:30	11:24 PM	ESKSPA001H	\$325.00		1
29	6	M-F 730p-8p	7:30 PM-8:00 PM								
				05/14/18 to 05/20/18		2x	-T-T---				
	6			Tu	05/15/18	:30	7:45 PM	ESKSPA001H	\$325.00		1
	6			Th	05/17/18	:30	7:44 PM	ESKSPA001H	\$325.00		2
30	6	Friday Prime Hour 2	9:00 PM-10:00 PM								
				05/14/18 to 05/20/18		1x	----1--				
	6			F	05/18/18	:30	9:44 PM	ESKSPA002H	\$1,000.00		1
31	6	Sunday Prime Hour 4	10:00 PM-11:00 PM								
				05/14/18 to 05/20/18		1x	-----1				
	6			Su	05/20/18	:30	11:00 PM	ESKSPA002H	\$500.00		1

Aired Spots**57**

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INVOICE

Advertiser	Spanberger/D/Congress/VA
Product	SPANBERGER FOR CON
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	VR18050073
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

Order #	681836
Alt Order #	09081822
Deal #	
Order Flight	05/15/18 - 05/21/18

Agency Code	17137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$18,025.00	
<u>Agency Commission</u>	\$2,703.75	
<u>Net Amount Due</u>	\$15,321.25	<u>Payment Terms 30 Days</u>