# DUPLICATE INVOICE

**MeTV BOSTON**

**WCVB_MT**
**5 TV Place**
**Needham, MA  02492**
**Main:  (781)449-0400**
**Billing: (781)433-4283**

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---|---|---|---|
| **1534302-1** | **10/23/16** | **October 2016** | **09/26/16 - 10/17/16** |

| Property | Account Executive | Sales Office | Sales Region |
|---|---|---|---|
| **ECVB** | Scott Tarka | Boston | Local |

| Advertiser | Product | Estimate Number |
|---|---|---|
| **Vote Vets** | **Issue** | **5601** |

Billing Address:

**Waterfront Strategies**
**Attention: Accounts Payable**
**3050 K Street NW**
**Washington, DC  20007**

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| **10/11/16 - 10/17/16** | 1534302 | WOC10484285 |

| Billing Calendar | Billing Type | Deal # |
|---|---|---|
| Broadcast | Cash | |

| Special Handling |
|---|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|---|---|---|
| | 182 | 195 |

| Agency Ref | Advertiser Ref |
|---|---|
| | |

Send Payment To:
 **WCVB_MT**
 **P.O. Box 26874**
 **Lehigh Valley, PA  18002-6874**

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 10/11/16 | 10/17/16 | M-F 9A-5P | M-F 9A-5P | MTWTF- - | :30 | 2 | $50.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 10/11/16 | 10/17/16 | MTWTF- - | 2 | $50.00 | | | | | |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WCVBM | W | 10/12/16 | 2:55 PM | M-F 9A-5P | M-F 9A-5P | :30 | VVNH160130H | $50.00 | NM |
| 2 | WCVBM | Th | 10/13/16 | 3:57 PM | M-F 9A-5P | M-F 9A-5P | :30 | VVNH160130H | $50.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 10/11/16 | 10/17/16 | M-F 5-8P | M-F 5-8P | MTWTF- - | :30 | 2 | $200.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 10/11/16 | 10/17/16 | MTWTF- - | 2 | $200.00 | | | | | |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | WCVBM | Tu | 10/11/16 | 4:57 PM | M-F 5-8P | M-F 5-8P | :30 | VVNH160130H | $200.00 | NM |
| 1 | WCVBM | M | 10/17/16 | 5:53 PM | M-F 5-8P | M-F 5-8P | :30 | VVNH160130H | $200.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 10/11/16 | 10/17/16 | M-SU 8-11P | M-SU 8-11P | MTWTFSS | :30 | 2 | $200.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 10/11/16 | 10/17/16 | MTWTFSS | 2 | $200.00 | | | | | |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WCVBM | W | 10/12/16 | 8:10 PM | M-SU 8-11P | M-SU 8-11P | :30 | VVNH160130H | $200.00 | NM |
| 2 | WCVBM | Su | 10/16/16 | 8:47 PM | M-SU 8-11P | M-SU 8-11P | :30 | VVNH160130H | $200.00 | NM |

Total Spots     **6**

## Payment Terms 30 Days

| | |
|---|---|
| Gross Total | **$900.00** |
| Agency Commission | **$135.00** |
| Net Amount Due | **$765.00** |