

INVOICE

WDBJ
2807 Hershberger Road NW
Roanoke, VA 24017
Main: (540) 344-7000
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
682291-2	11/12/17	November 2017	11/08/17 - 11/12/17

Property	Account Executive	Sales Office	Sales Region
WDBJ	Charles Brian Boush	Roanoke Nation	National

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Advertiser	Product	Estimate Number
Hurst for VA	Political	5679

Flight Dates	Order #	Alt Order #
10/30/17 - 11/07/17	682291	WOC10766304

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WDBJ
PO Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2
	921	931

Agency Ref	Advertiser Ref
1058	145815

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
9	10/30/17	11/06/17	The Talk	2:00 PM-3:00 PM	22222--	:30	10	\$175.00	NM																				
<table> <tr> <td>Weeks:</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>11/06/17</td><td>11/12/17</td><td>2-----</td><td>2</td><td>\$175.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/17	11/12/17	2-----	2	\$175.00				
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	11/06/17	11/12/17	2-----	2	\$175.00																								
<u>Spots: #</u>	<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>																				
14	WDBJ	Sa	11/11/17		News 7 Sat Morning	6a-8a	:00		\$80.00 NM																				
			Credited																										
15	WDBJ	Su	11/12/17		News 7 Sun Morning	6a-9a	:00		\$95.00 NM																				
			Credited																										
16	WDBJ	Su	11/12/17		News 7 Sun Morning	6a-9a	:00		\$95.00 NM																				
			Credited																										
<u>Total Spots</u>							0																						

Payment Terms 30 Days

Net Total **\$0.00**