

**Remit Address:**

WPRI
PO Box 403911
Atlanta, GA 30384
Main: (401) 438-7200
Billing: (317) 682-9984

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

INVOICE

Advertiser	POL/Tom Steyer/President/US/Dem
Product	POLITICAL
Estimate Number	8171

Invoice #	2252802-1
Invoice Date	12/29/19
Invoice Month	December 2019
Invoice Period	11/25/19 - 12/29/19

Property	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2252802
Alt Order #	26694191
Deal #	
Order Flight	12/23/19 - 12/29/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	Eyewitness News 5-6p	Eyewitness News 5-6p		12/23/19 to 12/29/19	2x	MTWTF--				
	WPRI			Tu	12/24/19	:30	5:44 PM	TS20TV1952AH	\$750.00		2
	WPRI			W	12/25/19	:30	5:22 PM	TS20TV1961AH	\$750.00		1

Aired Spots**2**

Gross Total **\$1,500.00**

Agency Commission **\$225.00**

Net Amount Due **\$1,275.00** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.