



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

# INVOICE

Advertiser	POL/Tom Steyer/President/US/Dem	Invoice #	2252797-1
Product	POLITICAL	Invoice Date	12/29/19
Estimate Number	8170	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	WPRI	Order #	2252797
Account Executive	Katz Washington	Alt Order #	26694185
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	12/16/19 - 12/22/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 5a-6a News	M-F 5a-6a News		12/16/19 to 12/22/19	2x	MTWTF--				
	WPRI			M	12/16/19	:30	5:54 AM	TS20TV1952AH	\$400.00		1
	WPRI			Tu	12/17/19	:30	5:45 AM	TS20TV1952AH	\$400.00		2
2	WPRI	Eyewitness News 5-6p	Eyewitness News 5-6p		12/16/19 to 12/22/19	4x	MTWTF--				
	WPRI			M	12/16/19	:30	5:22 PM	TS20TV1961AH	\$750.00		1
	WPRI			W	12/18/19	:30	5:29 PM	TS20TV1961AH	\$750.00		2
	WPRI			Th	12/19/19	:30	5:12 PM	TS20TV1952AH	\$750.00		4
	WPRI			F	12/20/19	:30	5:44 PM	TS20TV1961AH	\$750.00		3

Aired Spots **6**

<u>Gross Total</u>	<b>\$3,800.00</b>	
<u>Agency Commission</u>	<b>\$570.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$3,230.00</b>	<b><u>Payment Terms 30 Days</u></b>

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