

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	Perriello/D/Gov/VA
Product	PERRIELLO 4 GOVERNOR
Estimate Number	689

<b>Invoice #</b>	<b>512623-1</b>
Invoice Date	06/18/17
Invoice Month	June 2017
Invoice Period	05/29/17 - 06/12/17

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

Order #	512623
Alt Order #	08657239
Deal #	
Order Flight	06/10/17 - 06/13/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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	Monday Prime Hour 1	8:00 PM-9:00 PM								
					06/12/17 to 06/18/17	1x	1- - - - -				
	6			M	06/12/17	:30	8:00 PM	TP0517H	\$900.00		1

Aired Spots**1**Gross Total**\$900.00**Agency Commission**\$135.00**Net Amount Due**\$765.00**Payment Terms 30 Days