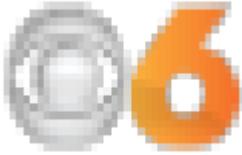


INVOICE



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

Advertiser	Perriello/D/Gov/VA	Invoice #	512623-1
Product	PERRIELLO 4 GOVERNOR	Invoice Date	06/18/17
Estimate Number	689	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/12/17
Property	WTVR-TV	Order #	512623
Account Executive	Teresa DiFuria	Alt Order #	08657239
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/10/17 - 06/13/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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
		<u>Aired Spots</u>									1

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