



Remit Address:  
**WTVW**  
PO Box 74008722  
Chicago, IL 60674-8722  
Main: (214) 765-4123  
Billing:

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Business for Responsible Tax Refo
Product	941/956/5735
Estimate Number	5735

Invoice #	1292784-1
Invoice Date	12/10/17
Invoice Month	December 2017
Invoice Period	11/27/17 - 12/01/17

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

Order #	1292784
Alt Order #	HL#25797901
Deal #	
Order Flight	11/29/17 - 12/01/17

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	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM		11/27/17 to 12/03/17	2x	---1---				
	WTVW			Th	11/30/17	:30	7:27 AM	BRTR0317H	\$75.00		1
	WTVW			F	12/01/17	:30	7:14 AM	BRTR0317H	\$75.00		2
2	WTVW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		11/27/17 to 12/03/17	2x	--1-1--				
	WTVW			W	11/29/17	:30	7:41 AM	BRTR0317H	\$75.00		1
	WTVW			F	12/01/17	:30	7:45 AM	BRTR0317H	\$75.00		2
3	WTVW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		11/27/17 to 12/03/17	1x	--1----				
	WTVW			W	11/29/17	:30	8:17 AM	BRTR0317H	\$75.00		1
4	WTVW	8:30 AM-9:00 AM	8:30 AM-9:00 AM		11/27/17 to 12/03/17	2x	--1----				
	WTVW			W	11/29/17	:30	8:44 AM	BRTR0317H	\$75.00		1
	WTVW			Th	11/30/17	:30	8:41 AM	BRTR0317H	\$75.00		2
5	WTVW	M-F News at Noon	M-F News at Noon		11/27/17 to 12/03/17	2x	--1-1--				
	WTVW			W	11/29/17	:30	12:25 PM	BRTR0317H	\$225.00		1
	WTVW			F	12/01/17	:30	12:18 PM	BRTR0317H	\$225.00		2
6	WTVW	M-F 630-7p	M-F 630-7p		11/27/17 to 12/03/17	2x	---1---				
	WTVW			Th	11/30/17	:30	6:47 PM	BRTR0317H	\$500.00		1
	WTVW			F	12/01/17	:30	6:47 PM	BRTR0317H	\$500.00		2
7	WTVW	9:00 PM-9:30 PM	9:00 PM-9:30 PM		11/27/17 to 12/03/17	2x	--1----				
	WTVW			W	11/29/17	:30	9:21 PM	BRTR0317H	\$800.00		1
	WTVW			Th	11/30/17	:30	9:21 PM	BRTR0317H	\$800.00		2

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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots				13							

Gross Total \$3,575.00  
Agency Commission \$536.25  
Net Amount Due \$3,038.75 Payment Terms 30 Days

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