Remit Address: WTNZ-TV 3914 Wistar F

WTNZ-TV 3914 Wistar Road Richmond, VA 23228 Main: (804) 672-6565

Billing: (804) 672-6565

Billing Address:

Ax Media Attention: Accounts Payable 1251 NW Briarcliff Pkwy Suite 85 Kansas City, MO 64116

INVOICE

Advertiser	POL/D Harshbarger/R/Congress/TN
Product	2020 PRIMARY ELECTIO
Estimate Number	1364

Invoice #	116419-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	04/27/20 - 05/13/20

Property	WTNZ		
Account Executive	Telerep Dallas		
Sales Office	TeleRep Dallas		
Sales Region	National		

Order#	116419
Alt Order #	09819300
Deal #	
Order Flight	05/07/20 - 05/13/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	185
Product 1/2	247

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
1	WTNZ	Fox 43 Morning News	7:00 AM-9:00 AM		-					
					0 to 05/17/20	1x	-1			
	WTNZ			Tu	05/12/20	:30	7:14 AM	DHTN105H	\$25.00	1
2	WTNZ	Fox 43 Morning News	7:00 AM-9:00 AM							
					0 to 05/10/20	1x_	1		AND AND	
	WTNZ			Th	05/07/20	:30	8:43 AM	DHTN105H	\$25.00	1
3	WTNZ	Fox 43 Morning News	7:00 AM-9:00 AM							
					0 to 05/10/20	1x	1			
	WTNZ			F	05/08/20	:30	8:09 AM	DHTN105H	\$25.00	1
4	WTNZ	Fox News Sunday	9:00 AM-10:00 AM							
					0 to 05/10/20	1x	1			
	WTNZ			Su	05/10/20	:30	9:30 AM	DHTN105H	\$10,00	7
5	WTNZ	M-F	4:00 PM-5:00 PM							
					0 to 05/17/20	1x	1		445.00	
	WTNZ			M	05/11/20	:30	4:38 PM	DHTN105H	\$15.00	T.
6	WTNZ	M-F	4:00 PM-5:00 PM							
					0 to 05/17/20	1x	1		045.00	
	WTNZ			W	05/13/20	:30	4:59 PM	DHTN105H	\$15,00	- A
7	WTNZ	M-F	4:00 PM-5:00 PM	05/04/0			1			
	\A/TN17			05/04/2 F	0 to 05/10/20 05/08/20	1x :30	1 4:14 PM	DHTN105H	\$15,00	- A
	WTNZ		5 00 Day 5 00 Day	г	05/08/20	30	4,14 PIVI	DHINTOOH	\$15,00	- 1
8	WTNZ	M-F	5:00 PM-5:30 PM	05/44/0	01-05/47/00	4	1			
	WTNZ			M	0 to 05/17/20 05/11/20	1x 30	5.23 PM	DHTN105H	\$20,00	(4)
^		NA 5	E-00 DM E-00 DM	IVI	05/11/20	230	5:23 FW	DHINTOOH	\$20,00	E
9	WTNZ	M-F	5:00 PM-5:30 PM	05/44/0	0.1- 0.5/4.7/20	4	-1			
	WTNZ			Tu	0 to 05/17/20 05/12/20	1x :30	5:29 PM	DHTN105H	\$20.00	1
	VVIINZ			Tu	03/12/20	.30	5.29 FIVI	DHINTOOH	φ20,00	1

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Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity.

FOX 43 Right

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WTNZ-TV
3914 Wistar Road
Richmond, VA 23228
Main: (804) 672-6565

Billing: (804) 672-6565

Billing Address:

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INVOICE

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Sales Region	National		

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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9916670
Advertiser Code	185
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
10	WTNZ	M-F	5:00 PM-5:30 PM							
					0 to 05/10/20	1x	1			
	WTNZ			Th	05/07/20	:30	5:15 PM	DHTN105H	\$20.00	1
11	WTNZ	M-F	5:00 PM-5:30 PM							
					0 to 05/10/20	1x	1		NICE AND ENDINGED	
	WTNZ			F	05/08/20	:30	5:29 PM	DHTN105H	\$20.00	1
12	WTNZ	M-F	5:30 PM-6:00 PM							
					20 to 05/17/20	1x	1			
	WTNZ			M	05/11/20	:30	5.47 PM	DHTN105H	\$20.00	1
13	WTNZ	M-F	5:30 PM-6:00 PM							
					20 to 05/17/20	1x	-1		000.00	
	WTNZ			Tu	05/12/20	:30	5:59 PM	DHTN105H	\$20,00	9
14	WTNZ	M-F	5:30 PM-6:00 PM				_			
					20 to 05/17/20	1x	==1		000.00	*
	WTNZ			W	05/13/20	:30	5:53 PM	DHTN105H	\$20.00	*
15	WTNZ	M-F	5:30 PM-6:00 PM				STATE OF THE PARTY OF			
	10(7)17			05/04/2 F	20 to 05/10/20	1x	1	BUTUIOTU	630.00	4
	WTNZ		0.00 014 0.00 014	F	05/08/20	:30	5:52 PM	DHTN105H	\$20.00	1
16	WTNZ	M-F	6:00 PM-6:30 PM	05/44/6	05/47/00	4	1			
	\A(T\)			M	05/17/20 05/11/20	1x :30	1 6:13 PM	DHTN105H	\$20.00	1
	WTNZ		0.00 014 0.00 014	IVI	05/11/20	:30	0.13 PW	DHINIO2H	\$20.00	
17	WTNZ	M-F	6:00 PM-6:30 PM	05/44/5	00 - 05 47 100	4	-1			
	WTNZ			Tu	05/12/20 05/12/20	1x :30	-1 6:22 PM	DHTN105H	\$20.00	1
40			C.OO DEE C.OO DEE	1 u	05/12/20	.30	0.22 PIVI	DHINTOOH	\$20.00	.*
18	WTNZ	M-F	6:00 PM-6:30 PM	05/04/5	00 +- 05/40/00	4	2222122			
	\A/TN17			05/04/2	20 to 05/10/20 05/08/20	:30	6:21 PM	DHTN105H	\$20.00	1
	WTNZ			Г	03/06/20	.50	0.21 FIVI	DULINTOOH	Ψ20.00	1

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Invoice Period	04/27/20 - 05/13/20					

Property	WTNZ
Account Executive	Telerep Dallas
Sales Office	TeleRep Dallas
Sales Region	National

Order#	116419
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Billing Calendar	Broadcast
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Agency Code	9916670
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
19	WTNZ	Sa	6:00 PM-7:00 PM			7				
				_	20 to 05/10/20	1x	1-			
	WTNZ			Sa	05/09/20	:30	6:56 PM	DHTN105H	\$10.00	1
20	WTNZ	Su	6:00 PM-6:30 PM							
					20 to 05/10/20	1x	1			
	WTNZ			Su	05/10/20	:30	6:30 PM	DHTN105H	\$20.00	7
21	WTNZ	Su	6:30 PM-7:00 PM							
					20 to 05/10/20	1x	1		ALL SOCIETY OF THE SO	
	WTNZ			Su	05/10/20	:30	6:58 PM	DHTN105H	\$20.00	1
22	WTNZ	Fox 43 News at 630p	6:30 PM-7:00 PM							
					20 to 05/17/20	1x	1			
	WTNZ			M	05/11/20	:30	6:57 PM	DHTN105H	\$55.00	1
23	WTNZ	Fox 43 News at 630p	6:30 PM-7:00 PM							
					20 to 05/17/20	1x	-1			
	WTNZ			Tu	05/12/20	:30	6:52 PM	DHTN105H	\$55,00	-7.
24	WTNZ	Fox 43 News at 630p	6:30 PM-7:00 PM							
				05/04/2	20 to 05/10/20	1x	1			
	WTNZ			F	05/08/20	:30	6:51 PM	DHTN105H	\$55.00	1
25	WTNZ	Fox 43 News at 10p	10:00 PM-11:00 PM							
					20 to 05/17/20	1x	-1		#400.00	
	WTNZ			Tu	05/12/20	:30	10:54 PM	DHTN105H	\$100.00	1.
26	WTNZ	Fox 43 News at 10p	10:00 PM-11:00 PM							
					20 to 05/17/20	_1x	1		0.100.00	
	WTNZ			W	05/13/20	:30	10:22 PM	DHTN105H	\$100.00	1
27	WTNZ	Fox 43 News at 10p	10:00 PM-11:00 PM							
					20 to 05/10/20	1x	1		M400.00	- 2
	WTNZ			Th	05/07/20	:30	10:13 PM	DHTN105H	\$100.00	1

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Agency Code	9916670
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTNZ	Sat Fox 43 News at 10p	10:00 PM-10:30 PM								
				05/04/20	to 05/10/20	1x	1x =====1=				
	WTNZ			Sa	05/09/20	:30	10:25 PM	DHTN105H	\$65.0	00	1
29	WTNZ	Sun Fox 43 News at 10p	10:00 PM-10:30 PM								
				05/04/20	to 05/10/20	1x	1				
	WTNZ			Su	05/10/20	:30	10:11 PM	DHTN105H	\$125.0	00	1
			Aired Spots	29							

Gross Total \$1,055.00

Agency Commission \$158.25

Net Amount Due \$896.75 Payment Terms 30 Days

Invoice Balance as of 06/11/20 10:35:08 AM ET \$0.00