



WTVR
3301 W Broad Street
Richmond, VA 23230
Main: (804) 254-3600
Billing:

DUPLICATE INVOICE

Property	WTVR		
Invoice #	665725-1	Order #	665725
Invoice Date	02/23/20	Alt Order #	09755085
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/21/20	Flight Dates	02/15/20 - 02/21/20
Advertiser	Bloomberg/Democrat/President		
Product	BLOOMBERG 2020		
Estimate #	0129		
Account Executive	Teresa DiFuria		
Sales Office	HRP - Philadelphia		
Sales Region	National		
Agency Code	TV15458		
Advertiser Code	MBLM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	141061		
Advertiser Ref	258366		
Product 1	MBLM		
Product 2			

Billing Address:

Assembly - Political
Attention: Accounts Payable
711 3rd Ave.
Third Floor
New York, NY 10017

Send Payment To:

WTVR
P.O. Box 75763
Baltimore, MD 21275-5763

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/16/20	02/16/20	NCAA Basketball	1:00 PM-3:00 PM	-----2	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 -----2 2 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVR	Su	02/16/20	12:58 PM	NCAA Basketball	1:00 PM-3:00 PM	:30	MRBPSS316EH	\$175.00 NM
2	WTVR	Su	02/16/20	3:03 PM	NCAA Basketball	1:00 PM-3:00 PM	:30	MRBPBK3036EH	\$175.00 NM
2	02/15/20	02/15/20	NCAA Basketball	1:00 PM-3:00 PM	-----2-	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 -----2- 2 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WTVR	Sa	02/15/20	12:58 PM	NCAA Basketball	1:00 PM-3:00 PM	:30	MRBPSS316EH	\$175.00 NM
1	WTVR	Sa	02/15/20	3:18 PM	NCAA Basketball	1:00 PM-3:00 PM	:30	MRBPBK3036EH	\$175.00 NM
3	02/17/20	02/17/20	Monday Prime A	8-9pm	1-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 1----- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVR	M	02/17/20	7:59 PM	Monday Prime A	8-9pm	:30	MRBPSS316EH	\$1,000.00 NM
4	02/17/20	02/17/20	Monday Prime B	9:00 PM-10:00 PM	1-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 1----- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVR	M	02/17/20	9:44 PM	Monday Prime B	9:00 PM-10:00 PM	:30	MRBPBK3036EH	\$1,000.00 NM
5	02/17/20	02/21/20	M-F 6-630pm News	6:00 PM-6:30 PM	MTWTF--	:30	1	\$375.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that we do not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps's complete Terms and Conditions go to the Scripps website at: www.scripps.com.



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WTVR
P.O. Box 75763
Baltimore, MD 21275-5763

INVOICE

Invoice #	665725-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/Democrat/President		
Product	BLOOMBERG 2020		
Estimate #	0129		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/17/20	02/21/20	M-F 6-630pm News	6:00 PM-6:30 PM	MTWTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 MTWTF-- 1 \$375.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTVR	W	02/19/20	6:29 PM	M-F 6-630pm News	6:00 PM-6:30 PM	:30	MRBPBA3037EH	\$375.00 NM
6	02/17/20	02/21/20	M-F 7-9am	8:00 AM-9:00 AM	MTWTF--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 MTWTF-- 1 \$225.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTVR	F	02/21/20	8:55 AM	M-F 7-9am	8:00 AM-9:00 AM	:30	MRBPBA3043EH	\$225.00 NM
7	02/17/20	02/21/20	M-F 11-1135pm News	11:00 PM-11:35 PM	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 MTWTF-- 1 \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTVR	M	02/17/20	11:23 PM	M-F 11-1135pm News	11:00 PM-11:35 PM	:30	MRBPSS316EH	\$200.00 NM
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,500.00
<u>Agency Commission</u>	\$525.00
<u>Net Amount Due</u>	\$2,975.00
<u>Invoice Balance as of 05/13/20 4:57:56 PM ET</u>	\$208.25

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