

INVOICE

Remit Address:



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

Billing Address:

Bluewest Media
Attention: Accounts Payable
5130 E. 18th Ave
Denver, CO 80220

Advertiser	POL/Sanders Bernie/D/President	Invoice #	111478-1
Product	TN-Bernie 2020	Invoice Date	02/20/20
Estimate Number	TN-Bernie 2020 - ID 1880	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/20/20
Property	WTNZ	Order #	111478
Account Executive	Ryan Harris	Alt Order #	
Sales Office	Knoxville Local	Deal #	
Sales Region	Local	Order Flight	02/12/20 - 02/20/20
Billing Calendar	Broadcast	Agency Code	9917137
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	WTNZ	Fox 43 Morning News	658a-9a								
					02/10/20 to 02/16/20	3x	-- 111--				
	WTNZ			W	02/12/20	:30	8:58 AM	BSST101H	\$20.00		1
	WTNZ			Th	02/13/20	:30	8:28 AM	BSST101H	\$20.00		2
	WTNZ			F	02/14/20	:30	6:59 AM	BSST101H	\$20.00		3
					02/17/20 to 02/23/20	2x	11-----				
	WTNZ			M	02/17/20	:30	7:50 AM	BSST101H	\$20.00		4
	WTNZ			Tu	02/18/20	:30	7:21 AM	BSST101H	\$20.00		5
2	WTNZ	Fox 43 News at 630p	630p-7p								
					02/10/20 to 02/16/20	3x	-- 111--				
	WTNZ			W	02/12/20	:30	6:42 PM	BSST101H	\$50.00		1
	WTNZ			Th	02/13/20	:30	6:41 PM	BSST101H	\$50.00		2
	WTNZ			F	02/14/20	:30	6:59 PM	BSST101H	\$50.00		3
					02/17/20 to 02/23/20	1x	1-----				
	WTNZ			M	02/17/20	:00			\$50.00	Unresolved	4
					Program Change						
3	WTNZ	M-F	11p-1130p								
					02/10/20 to 02/16/20	1x	-- 1----				
	WTNZ			W	02/12/20	:30	11:16 PM	BSST101H	\$25.00		1
					02/17/20 to 02/23/20	1x	1-----				
	WTNZ			M	02/17/20	:30	11:13 PM	BSST101H	\$25.00		2
4	WTNZ	Fox 43 News at 10p	1001p-11p								
					02/10/20 to 02/16/20	5x	-- 122--				
	WTNZ			W	02/12/20	:30	10:29 PM	BSST101H	\$100.00		1
	WTNZ			Th	02/13/20	:30	10:42 PM	BSST101H	\$100.00		3
	WTNZ			Th	02/13/20	:30	10:59 PM	BSST101H	\$100.00		2
	WTNZ			F	02/14/20	:30	10:27 PM	BSST101H	\$100.00		5
	WTNZ			F	02/14/20	:30	10:54 PM	BSST101H	\$100.00		4
					02/17/20 to 02/23/20	4x	22-----				

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Billing Calendar	Broadcast
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Agency Code	9917137
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Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTNZ	Fox 43 News at 10p	1001p-11p								
	WTNZ			M	02/17/20	:30	10:21 PM	BSST101H	\$100.00		7
	WTNZ			M	02/17/20	:30	10:47 PM	BSST101H	\$100.00		6
	WTNZ			Tu	02/18/20	:30	10:28 PM	BSST101H	\$100.00		8
	WTNZ			Tu	02/18/20	:30	10:54 PM	BSST101H	\$100.00		9
5	WTNZ	Sat Fox 43 News at 10p	10p-1030p								
				02/10/20 to 02/16/20		2x	-----2-				
	WTNZ			Sa	02/15/20	:30	11:34 PM	BSST101H	\$60.00		1
	WTNZ			Sa	02/15/20	:30	11:53 PM	BSST101H	\$60.00		2
6	WTNZ	Sun Fox 43 News at 10p	1001p-1030p								
				02/10/20 to 02/16/20		2x	-----2				
	WTNZ			Su	02/16/20	:30	10:20 PM	BSST101H	\$125.00		1
	WTNZ			Su	02/16/20	:30	10:28 PM	BSST101H	\$125.00		2
7	WTNZ	Tue	758p-9p								
				02/17/20 to 02/23/20		1x	-1-----				
	WTNZ			Tu	02/18/20	:00			\$150.00	Credited	1
				Madegood on New Line							
8	WTNZ	Thu	758p-9p								
				02/17/20 to 02/23/20		1x	---1---				
	WTNZ			Th	02/20/20	:30	8:00 PM	BSST101H	\$150.00		1

Aired Spots

24

Gross Total	\$1,720.00	
Agency Commission	\$258.00	
Net Amount Due	\$1,462.00	Payment Terms 30 Days

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Sales Region	Local

Billing Calendar	Broadcast
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Invoice Balance as of 02/21/20 3:38:59 PM ET

\$0.00

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