

**Remit Address:**

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

INVOICE

Advertiser	Pol/J Sessions/R/SEN/AL
Product	SESSIONS FOR SENATE
Estimate Number	5062

Invoice #	110257-1
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/22/20

Property	WDFX
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	110257
Alt Order #	09739234
Deal #	
Order Flight	01/17/20 - 01/23/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	209
Product 1/2	456

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plz
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDFX	M-F	4:00 PM-5:00 PM								
					01/20/20 to 01/26/20	1x	1-----				
	WDFX			M	01/20/20	:30	4:38 PM	JSTV011520H	\$45.00		1
2	WDFX	M-F	4:00 PM-5:00 PM								
					01/20/20 to 01/26/20	1x	--1----				
	WDFX			W	01/22/20	:30	4:16 PM	JSTV011520H	\$45.00		1
3	WDFX	M-F	6:30 PM-7:00 PM								
					01/20/20 to 01/26/20	1x	-1-----				
	WDFX			Tu	01/21/20	:30	6:43 PM	JSTV011520H	\$50.00		1
4	WDFX	M-F	9:00 PM-9:30 PM								
					01/20/20 to 01/26/20	1x	-1-----				
	WDFX			Tu	01/21/20	:30	9:12 PM	JSTV011520H	\$60.00		1
6	WDFX	M-F	9p-931p								
					01/20/20 to 01/26/20	1x	-1-----				
	WDFX			Tu	01/21/20	:30	9:28 PM	JSTV011520H	\$60.00		1

Aired Spots **5**

Gross Total **\$260.00**

Agency Commission **\$39.00**

Net Amount Due **\$221.00** **Payment Terms 30 Days**

Invoice Balance as of 02/05/20 1:49:44 PM ET **\$0.00**