INVOICE

DUPLICATE

Remit Address:
WFXR
PO Box 419779
Boston, MA 02241-9779
Main: (540) 344-2127
Billing: (214) 765-4179

Advertiser	POL/Tom Steyer/President/US/Dem
Product	Political
Estimate Number	8170

Invoice #	**2252661-1**
Invoice Date	12/29/19
Invoice Month	December 2019
Invoice Period	11/25/19 - 12/29/19

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

Order #	2252661
Alt Order #	26694198
Deal #	
Order Flight	12/16/19 - 12/22/19

Billing Address:

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

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	WFXR	M-F 630-7p	M-F 630-7p								
				12/16/19 to 12/22/19		2x	MTWTF--				
	WFXR			Tu	12/17/19	:30	6:58 PM	TS20TV1952AH	$600.00		1
	WFXR			F	12/20/19	:30	6:29 PM	TS20TV1961AH	$600.00		2
2	WFXR	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
				12/16/19 to 12/22/19		4x	MTWTF--				
	WFXR			M	12/16/19	:30	7:11 AM	TS20TV1952AH	$90.00		3
	WFXR			Tu	12/17/19	:30	7:36 AM	TS20TV1961AH	$90.00		2
	WFXR			W	12/18/19	:30	7:10 AM	TS20TV1961AH	$90.00		4
	WFXR			F	12/20/19	:30	7:26 AM	TS20TV1952AH	$90.00		1

Aired Spots 6

Gross Total	$1,560.00
Agency Commission	$234.00
Net Amount Due	**$1,326.00**

Payment Terms 30 Days

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