

# INVOICE



**WBTV**  
**One Julian Price Place**  
**Charlotte, NC 28208**  
**Sales T&C: <http://bit.ly/2FYavgw>**  
**Main: (704) 374-3500**  
**Billing: (704) 374-3783**

Invoice #	Invoice Date	Invoice Month	Invoice Period
2088832-1	11/06/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WBTV	Cheryl Long	Telerep-Washing	National

Billing Address:

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave, Suite #102**  
**Alexandria, VA 22301**

Advertiser	Product	Estimate Number
ISS/NRCC-IE	NRCC IE	330901

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	2088832	09296988

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Send Payment To:

**WBTV**  
**P.O. Box 11407**  
**Dept. 1497**  
**Birmingham, AL 35246-1497**

Agency Code	Advertiser Code	Product 1/2
	NRCCI	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	10/30/18	RI Me Time with Frangel a	9.30-10a	- 1 - - - - -	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - 1 - - - - - <u>Spots/Week</u> 1 <u>Rate</u> \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV Tu 10/30/18 9:56 AM RI Me Time with Frangel 9.30-10a :30 NRCCNC09103018H \$550.00 NM									
2	11/02/18	11/02/18	CBS Soaps	1230-2p	- - - - 2 - -	:30	2	\$1,900.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - - - - 2 - - <u>Spots/Week</u> 2 <u>Rate</u> \$1,900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV F 11/02/18 CBS Soaps 1230-2p :00 <del>\$1,900.00</del> NM See MG 2.3									
2 WBTV F 11/02/18 CBS Soaps 1230-2p :00 <del>\$1,900.00</del> NM See MG 49.3,49.4									
3 WBTV F 11/02/18 7:39 PM WBTV On Your Side Tonight M-F 730p-759p :30 NRCCNC09103018H \$1,900.00 NM MG for 2.1 11/02									
3	11/05/18	11/05/18	CBS Soaps	1230-2p	1 - - - - -	:30	1	\$1,900.00	NM
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> 1 - - - - - <u>Spots/Week</u> 1 <u>Rate</u> \$1,900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WBTV F 11/02/18 7:44 PM WBTV On Your Side Tonight M-F 730p-759p :30 NRCCNC09103018H \$1,900.00 NM MG for 3.1 11/05									
1 WBTV M 11/05/18 CBS Soaps 1230-2p :00 <del>\$1,900.00</del> NM See MG 3.2									
4	10/30/18	10/30/18	Steve Harvey	3-4pm	- 1 - - - - -	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - 1 - - - - - <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00									

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**Dept. 1497**  
**Birmingham, AL 35246-1497**

Invoice # <b>2088832-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/06/18</b>
Advertiser <b>ISS/NRCC-IE</b>	Product <b>NRCC IE</b>	Estimate Number <b>330901</b>	

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1	WBTV	W	10/31/18	2:25 AM	NET CBS Overnight News	2-430a	:30	NRCCNC09103018H	\$100.00 NM
20	11/01/18	11/01/18	NET CBS Overnight New 2-430a		--- 1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> --- 1--- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
<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	WBTV	Th	11/01/18	2:55 AM	NET CBS Overnight News	2-430a	:30	NRCCNC09103018H	\$100.00 NM
21	11/05/18	11/05/18	NET CBS Overnight New 2-430a		1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
<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	WBTV	M	11/05/18	3:25 AM	NET CBS Overnight News	2-430a	:30	NRCCNC09103018H	\$100.00 NM
22	10/30/18	10/30/18	WBTV News @ 11p	11p-1135p	- 1-----	:30	1	\$3,700.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$3,700.00									
<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	WBTV	Tu	10/30/18	11:29 PM	WBTV News @ 11p	11p-1135p	:30	NRCCNC09103018H	\$3,700.00 NM
23	11/01/18	11/01/18	RI Me Time with Frangel	9.30-10a	--- 1---	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> --- 1--- <u>Spots/Week</u> 1 <u>Rate</u> \$550.00									
<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	WBTV	Th	11/01/18	9:48 AM	RI Me Time with Frangela	9.30-10a	:30	NRCCNC09103018H	\$550.00 NM
24	10/31/18	10/31/18	WBTV News @ 11p	11p-1135p	-- 1----	:30	1	\$3,700.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -- 1---- <u>Spots/Week</u> 1 <u>Rate</u> \$3,700.00									
<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	WBTV	W	10/31/18	11:29 PM	WBTV News @ 11p	11p-1135p	:30	NRCCNC09103018H	\$3,700.00 NM
25	11/01/18	11/01/18	WBTV News @ 11p	11p-1135p	--- 1---	:30	1	\$3,700.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> --- 1--- <u>Spots/Week</u> 1 <u>Rate</u> \$3,700.00									
<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	WBTV	Th	11/01/18	11:28 PM	WBTV News @ 11p	11p-1135p	:30	NRCCNC09103018H	\$3,700.00 NM
26	11/05/18	11/05/18	WBTV News @ 11p	11p-1135p	1-----	:30	1	\$3,700.00	NM
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$3,700.00									

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# INVOICE



Send Payment To:

**WBTV**  
**P.O. Box 11407**  
**Dept. 1497**  
**Birmingham, AL 35246-1497**

Invoice # <b>2088832-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/06/18</b>
Advertiser <b>ISS/NRCC-IE</b>	Product <b>NRCC IE</b>	Estimate Number <b>330901</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
26	11/05/18	11/05/18	WBTV News @ 11p	11p-1135p	1-----	:30	1	\$3,700.00	NM																																												
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27	11/03/18	11/03/18	WBTV 11p News / Sat.	11p-1135p	-----1-	:30	1	\$2,500.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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28	11/04/18	11/04/18	Late Run Sun After Footb a	11.30p-2a	-----1	:30	1	\$2,200.00	NM																																												
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29	11/05/18	11/05/18	Neighborhood/Happy	8-9p	1-----	:30	1	\$8,000.00	NM																																												
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30	11/05/18	11/05/18	Bull	10-11p	1-----	:30	1	\$10,000.00	NM																																												
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31	10/30/18	10/30/18	NCIS	8-9p	-1-----	:30	1	\$12,000.00	NM																																												
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**P.O. Box 11407**  
**Dept. 1497**  
**Birmingham, AL 35246-1497**

Invoice # <b>2088832-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/06/18</b>
Advertiser <b>ISS/NRCC-IE</b>	Product <b>NRCC IE</b>	Estimate Number <b>330901</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
33	10/30/18	10/30/18	NCIS: New Orleans	10-11p	- 1 - - - -	:30	1	\$10,000.00	NM																																												
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34	11/02/18	11/02/18	RI Me Time with Frangel a	9.30-10a	- - - - 1 - -	:30	1	\$550.00	NM																																												
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35	10/31/18	10/31/18	Survivor	8-9p	- - 1 - - - -	:30	1	\$11,200.00	NM																																												
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36	10/31/18	10/31/18	Seal Team	9-10p	- - 1 - - - -	:30	1	\$11,200.00	NM																																												
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37	10/31/18	10/31/18	Criminal Minds	10-11p	- - 1 - - - -	:30	1	\$7,200.00	NM																																												
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38	11/01/18	11/01/18	Big Bang/Young Sheldon	8-9p	- - - 1 - - -	:30	1	\$15,000.00	NM																																												
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39	11/01/18	11/01/18	Mom/Murphy Brown	9-10p	- - - 1 - - -	:30	1	\$15,000.00	NM																																												
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All broadcast and digital advertising placed with station are governed by and subject to the Station's Advertising Terms and Conditions, which can be reviewed at the Sales T&Cs link located next to the Station's address at the top of the page. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with Station's Advertising Terms and Conditions, linked above.

We warrant that the actual broadcast information shown on this statement was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice.

Station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

# INVOICE



Send Payment To:

**WBTV**  
**P.O. Box 11407**  
**Dept. 1497**  
**Birmingham, AL 35246-1497**

Invoice # <b>2088832-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/06/18</b>
Advertiser <b>ISS/NRCC-IE</b>	Product <b>NRCC IE</b>	Estimate Number <b>330901</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	11/02/18	11/02/18	MacGyver	8-9p	----1--	:30	1	\$6,000.00	NM
41	11/02/18	11/02/18	Hawaii Five-0	9-10p	----1--	:30	1	\$10,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----1-- 1 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV F 11/02/18 9:51 PM Hawaii Five-0 9-10p :30 NRCCNC09103018H \$10,000.00 NM									
42	11/02/18	11/02/18	Blue Bloods	10-11p	----1--	:30	1	\$10,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----1-- 1 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV F 11/02/18 10:47 PM Blue Bloods 10-11p :30 NRCCNC09103018H \$10,000.00 NM									
43	11/04/18	11/04/18	60 Minutes	7-8p	-----1	:30	1	\$12,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1 1 \$12,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV Su 11/04/18 8:11 PM 60 Minutes 7-8p :30 NRCCNC09103018H \$12,000.00 NM									
44	11/04/18	11/04/18	God Friended Me	8-9p	-----1	:30	1	\$10,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1 1 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV Su 11/04/18 8:46 PM God Friended Me 8-9p :30 NRCCNC09103018H \$10,000.00 NM									
45	11/05/18	11/05/18	RI Me Time with Frangel a	9.30-10a	1-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV M 11/05/18 9:54 AM RI Me Time with Frangela 9.30-10a :30 NRCCNC09103018H \$550.00 NM									
46	11/04/18	11/04/18	NCIS: Los Angeles	9-10p	-----1	:30	1	\$9,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1 1 \$9,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV Su 11/04/18 10:01 PM NCIS: Los Angeles 9-10p :30 NRCCNC09103018H \$9,000.00 NM									
47	11/04/18	11/04/18	Madam Secretary	10-11p	-----1	:30	1	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1 1 \$6,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTV Su 11/04/18 10:56 PM Madam Secretary 10-11p :30 NRCCNC09103018H \$6,000.00 NM									

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# INVOICE



Send Payment To:  
**WBTV**  
**P.O. Box 11407**  
**Dept. 1497**  
**Birmingham, AL 35246-1497**

Invoice # <b>2088832-1</b>	Invoice Date <b>11/06/18</b>	Invoice Month <b>November 2018</b>	Invoice Period <b>10/29/18 - 11/06/18</b>
Advertiser <b>ISS/NRCC-IE</b>	Product <b>NRCC IE</b>	Estimate Number <b>330901</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
48	11/06/18	11/06/18	RI Me Time with Frangel a	9.30-10a	- 1 - - - - -	:30	1	\$550.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> - 1 - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$550.00				
<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	WBTV	Tu	11/06/18	9:54 AM	RI Me Time with Frangela	9.30-10a	:30	NRCCNC09103018H	\$550.00	NM
49	10/30/18	10/30/18	CBS Soaps	1230-2p	- 2 - - - - -	:30	2	\$1,900.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> - 2 - - - - -	<u>Spots/Week</u> 2	<u>Rate</u> \$1,900.00				
<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	WBTV	Tu	10/30/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							
2	WBTV	Tu	10/30/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							
8	WBTV	Tu	10/30/18	7:56 PM	WBTV On Your Side Tonight	M-F 730p-759p	:30	NRCCNC09103018H	\$2,000.00	NM
			MG for 49.4,49.3							
3	WBTV	W	10/31/18		Wed Prime Hour 1	8-9p	:00		<del>\$10,100.00</del>	NM
			See MG 49.5,49.6,49.7,49.8,49.9							
9	WBTV	W	10/31/18	7:44 PM	WBTV On Your Side Tonight	M-F 730p-759p	:30	NRCCNC09103018H	\$2,000.00	NM
			MG for 49.4,49.3							
6	WBTV	W	10/31/18	7:58 PM	Wed Prime Hour 1	8-9p	:30	NRCCNC09103018H	\$5,000.00	NM
			MG for 49.4,49.3							
5	WBTV	W	10/31/18	8:39 PM	Wed Prime Hour 1	8-9p	:30	NRCCNC09103018H	\$5,100.00	NM
			MG for 49.4,49.3							
7	WBTV	Th	11/01/18	7:40 PM	WBTV On Your Side Tonight	M-F 730p-759p	:30	NRCCNC09103018H	\$2,000.00	NM
			MG for 49.4,49.3							
4	WBTV	F	11/02/18		Fri Prime Hour 1	8-9p	:00		<del>\$6,000.00</del>	NM
			See MG 49.5,49.6,49.7,49.8,49.9							
50	10/31/18	10/31/18	CBS Soaps	1230-2p	-- 2 - - - -	:30	2	\$1,900.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -- 2 - - - -	<u>Spots/Week</u> 2	<u>Rate</u> \$1,900.00				
<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	WBTV	W	10/31/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							
2	WBTV	W	10/31/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							
51	11/01/18	11/01/18	CBS Soaps	1230-2p	- - - 2 - - -	:30	2	\$1,900.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> - - - 2 - - -	<u>Spots/Week</u> 2	<u>Rate</u> \$1,900.00				
<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	WBTV	Th	11/01/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							
2	WBTV	Th	11/01/18		CBS Soaps	1230-2p	:00		<del>\$1,900.00</del>	NM
			See MG 49.3,49.4							

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**Birmingham, AL 35246-1497**

<u>Invoice #</u> 2088832-1	<u>Invoice Date</u> 11/06/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/06/18
<u>Advertiser</u> ISS/NRCC-IE	<u>Product</u> NRCC IE	<u>Estimate Number</u> 330901	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>52</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$235,400.00</b>
<u>Agency Commission</u>	<b>\$35,310.00</b>
<u>Net Amount Due</u>	<b>\$200,090.00</b>

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