INVOICE

WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1604014-1	**10/30/16**	**October 2016**	**09/26/16 - 10/30/16**

Property	Account Executive	Sales Office	Sales Region
WBTV	Patti Goodnight	WBTV National	National

Advertiser	Product	Estimate Number
POL/Wood, Beth/State Audi	**WOOD**	

Billing Address:

AO2, LLC
Attention: Reid Overcash
7508 Wingfoot Drive
Raleigh, NC 27615

Flight Dates	Order #	Alt Order #
10/25/16 - 11/06/16	1604014	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/28/16	WBTV News at 5p	5p-5:30p	-TWTF--	:30	1	$725.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-TWTF--	1	$725.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	F	10/28/16	5:11 PM	WBTV News at 5p	5p-5:30p	:30	BETH WOOD 30	$725.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/25/16	10/28/16	WBTV News at 4p	M-F 4-4.30p	-TWTF--	:30	1	$475.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-TWTF--	1	$475.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	F	10/28/16	4:23 PM	WBTV News at 4p	M-F 4-4.30p	:30	BETH WOOD 30	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/25/16	10/28/16	LOC Morning Break	9a-10a	-TWTF--	:30	1	$225.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/24/16	10/30/16	-TWTF--	1	$225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	F	10/28/16	9:25 AM	LOC Morning Break	9a-10a	:30	BETH WOOD 30	$225.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$1,425.00**
Agency Commission	**$213.75**
Net Amount Due	**$1,211.25**

We Warrant that the actual broadcast information shown on this invoice 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. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This 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.