

**Remit Address:**

WRAL
PO Box 60904
Accounting Department
Charlotte, NC 28260
Main: (919)890-6000
Billing:

Billing Address:

Old Towne Media
Attention: Accounts Payable
P.O. BOX 31150
ALEXANDRIA, VA 22310

INVOICE

DUPLICATE

Advertiser	Southern Environmental Law Center	Invoice #	166311-1
Product	SOU ENV LAW CENT	Invoice Date	08/28/16
Estimate Number	268	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Property	WRAL	Order #	166311
Account Executive	Cheryl Blair	Alt Order #	08340589
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	8
Special Handling		Product 1/2	8
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	----	1--				
	WRAL			F	08/26/16	1:00	11:37 AM	DML16SELC101H	\$800.00		1
2	WRAL	WRAL Noon News	12-1p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	----	1--				
	WRAL			F	08/26/16	1:00	12:57 PM	DML16SELC101H	\$1,600.00		1
3	WRAL	Dr. Phil	3-4p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	----	1--				
	WRAL			F	08/26/16	1:00	3:30 PM	DML16SELC101H	\$1,000.00		1
8	WRAL	WRAL Noon News	12-1p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	---	1---				
	WRAL			Th	08/25/16	1:00	12:37 PM	DML16SELC101H	\$1,600.00		1
9	WRAL	Doctors	2p-3p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	---	1---				
	WRAL			Th	08/25/16	1:00	2:27 PM	DML16SELC101H	\$600.00		1
10	WRAL	Dr. Phil	3-4p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	---	1---				
	WRAL			Th	08/25/16	1:00	3:21 PM	DML16SELC101H	\$1,000.00		1
11	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
				08/22/16 to 08/28/16	1x	-	1-----				
	WRAL			Tu	08/23/16	1:00	11:30 AM	DML16SELC101H	\$800.00		1
12	WRAL	WRAL Noon News	12-1p								

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

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- 1 - - - - -				
13	WRAL	Doctors	2p-3p	Tu	08/23/16	1:00	12:52 PM	DML16SELC101H	\$1,600.00		1
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- 1 - - - - -				
14	WRAL	Today Show	7-9a	Tu	08/23/16	1:00	2:58 PM	DML16SELC101H	\$600.00		1
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- 1 - - - - -				
15	WRAL	Dr. Phil - 2nd Run	11a-12p	Tu	08/23/16	1:00	7:59 AM	DML16SELC101H	\$2,600.00		1
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- - 1 - - - -				
16	WRAL	Dr. Phil	3-4p	W	08/24/16	1:00	11:11 AM	DML16SELC101H	\$800.00		1
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- - 1 - - - -				
17	WRAL	WRAL 530p News	530-6p	W	08/24/16	1:00	3:23 PM	DML16SELC101H	\$1,000.00		1
		Q3 ISSUE CARD V7.21			08/22/16 to 08/28/16	1x	- - 1 - - - -				
	WRAL			W	08/24/16	1:00	5:52 PM	DML16SELC101H	\$3,600.00		1
<u>Aired Spots</u>				13							

Gross Total **\$17,600.00**

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Estimate Number	268

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	166311-1
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Order #	166311
Alt Order #	08340589
Deal #	
Order Flight	08/23/16 - 08/29/16

Agency Code	
Advertiser Code	8
Product 1/2	8

Agency Ref	
Advertiser Ref	

Agency Commission **\$2,640.00**

Net Amount Due **\$14,960.00**

Payment Terms 30 Days

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