

**Remit Address:**

WOGX
12311 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Consumers for Smart Solar
Product	Consumers for Smart Solar
Estimate Number	8437

Invoice #	609035-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	WOGX
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Order #	609035
Alt Order #	WOC10491541
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	497
Product 1/2	923

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOGX POL-ISS	Good Day 6a-7a	6a-7a								
					10/25/16 to 10/31/16	5x	11111--				
	WOGX			M	10/31/16	:30	6:40 AM	CSS1609SDRTVH	\$15.00		5
2	WOGX POL-ISS	Divorce Court	1p-2p								
					10/25/16 to 10/31/16	2x	1--1--				
	WOGX			M	10/31/16	:30	1:46 PM	CSS1610FI RTVH	\$20.00		2
3	WOGX POL-ISS	TMZ Live	3p-4p								
					10/25/16 to 10/31/16	2x	1--1--				
	WOGX			M	10/31/16	:30	3:22 PM	CSS1609SDRTVH	\$25.00		2
		<u>Aired Spots</u>		3							

<u>Gross Total</u>	\$60.00	
<u>Agency Commission</u>	\$9.00	
<u>Net Amount Due</u>	\$51.00	<u>Payment Terms 30 Days</u>

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.