

**Remit Address:**

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

Billing Address:

Citizens for Buck Newton
Attention: Accounts Payable
PO Box 2057
Beaufort, NC 28516

DUPLICATE INVOICE

Advertiser	Citizens for Buck Newton	Invoice #	161210-1
Product	POLITICAL	Invoice Date	03/27/16
Estimate Number		Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/14/16
Property	WRAL	Order #	161210
Account Executive	Marian Bell	Alt Order #	
Sales Office	WRAL Local	Deal #	
Sales Region	Local	Order Flight	03/10/16 - 03/15/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL AM News 6-7a	6a-7a								
	class 3										
	WRAL				03/14/16 to 03/20/16	1x	1-----				
				M	03/14/16	:15	6:23 AM	BuckTV2	\$275.00		1
						:15	6:24 AM	BuckTV3	\$275.00		
2	WRAL	WRAL News 6a-8a	6a-8a								
	Class 3										
	WRAL				03/07/16 to 03/13/16	2x	-----S-				
				Sa	03/12/16	:15	7:14 AM	BuckTV2	\$75.00		2
						:15	7:16 AM	BuckTV3	\$75.00		
	WRAL			Sa	03/12/16	:15	7:58 AM	BuckTV2	\$75.00		1
						:15	8:00 AM	BuckTV3	\$75.00		
3	WRAL	WRAL News Sunday	7a-9a								
	Class 3										
	WRAL				03/07/16 to 03/13/16	2x	-----S				
				Su	03/13/16	:15	7:18 AM	BuckTV2	\$100.00		2
						:15	7:20 AM	BuckTV3	\$100.00		
	WRAL			Su	03/13/16	:15	8:14 AM	BuckTV2	\$100.00		1
						:15	8:16 AM	BuckTV3	\$100.00		
4	WRAL	WRAL 5p News	5p-530p								
	Class 3										
	WRAL				03/14/16 to 03/20/16	1x	M-----				
				M	03/14/16	:15	5:23 PM	BuckTV2	\$325.00		1
						:15	5:24 PM	BuckTV3	\$325.00		
5	WRAL	WRAL 530p News	530-6p								
	Class 3										
	WRAL				03/07/16 to 03/13/16	1x	----1--				
				F	03/11/16	:15	5:43 PM	BuckTV2	\$325.00		1
						:15	5:45 PM	BuckTV3	\$325.00		
					03/14/16 to 03/20/16	1x	1-----				

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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Product	POLITICAL
Estimate Number	

Invoice #	161210-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/14/16

Property	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	161210
Alt Order #	
Deal #	
Order Flight	03/10/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAL	WRAL 530p News	530-6p								
	Class 3										
	WRAL			M	03/14/16	:15	5:53 PM	BuckTV2	\$325.00		2
						:15	5:55 PM	BuckTV3	\$325.00		
6	WRAL	WRAL 6P News	6p-6:30p								
	Class 3										
					03/07/16 to 03/13/16	2x	---11--				
	WRAL			Th	03/10/16	:15	6:28 PM	BuckTV2	\$500.00		1
						:15	6:30 PM	BuckTV3	\$500.00		
	WRAL			F	03/11/16	:15	6:07 PM	BuckTV2	\$500.00		2
						:15	6:08 PM	BuckTV3	\$500.00		
					03/14/16 to 03/20/16	1x	1-----				
	WRAL			M	03/14/16	:15	6:22 PM	BuckTV2	\$500.00		3
						:15	6:24 PM	BuckTV3	\$500.00		
7	WRAL	Thu Game 1 - UNC	12-230p								
	Class 4										
					03/07/16 to 03/13/16	1x	---1---				
	WRAL			Th	03/10/16	:15	1:27 PM	BuckTV2	\$450.00		1
						:15	1:29 PM	BuckTV3	\$450.00		
8	WRAL	Thu Game 2 - Notre Dame	230-430p								
	Class 4										
					03/07/16 to 03/13/16	1x	---1---				
	WRAL			Th	03/10/16	:15	3:00 PM	BuckTV2	\$450.00		1
						:15	3:01 PM	BuckTV3	\$450.00		

Aired Spots **13**

<u>Gross Total</u>	\$8,000.00	
<u>Agency Commission</u>	\$1,200.00	
<u>Net Amount Due</u>	\$6,800.00	<u>Payment Terms 30 Days</u>

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