

**Remit Address:**

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

**Billing Address:**

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

# DUPLICATE INVOICE

Advertiser	Priorities USA Action	Invoice #	164508-1
Product	PRIORITIES USA 6/14	Invoice Date	06/26/16
Estimate Number	4591	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/20/16
Property	WRAL	Order #	164508
Account Executive	Cheryl Blair	Alt Order #	08268539
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	06/14/16 - 06/20/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling	CIA - Mark PAID	Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Today Show III	10-11a								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	2x	MTWTF--				
	WRAL			F	06/17/16	:30	10:49 AM	PRA-TV16-07H	\$350.00		2
	WRAL			M	06/20/16	:30	10:47 AM	PRA-TV16-07H	\$350.00		1
2	WRAL	WRAL Noon News	12-1p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	3x	MTWTF--				
	WRAL			Tu	06/14/16	:00			<del>\$600.00</del>	See MG 2.4	1
	WRAL			Th	06/16/16	:30	12:13 PM	PRA-TV16-07H	\$600.00		3
	WRAL			M	06/20/16	:30	12:11 PM	PRA-TV16-07H	\$600.00	MG for 2.1 06/14	4
	WRAL			M	06/20/16	:30	12:43 PM	PRA-TV16-07H	\$600.00		2
3	WRAL	Dr. Phil	3-4p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	2x	MTWTF--				
	WRAL			Th	06/16/16	:30	3:45 PM	PRA-TV16-07H	\$450.00		2
	WRAL			M	06/20/16	:30	3:38 PM	PRA-TV16-07H	\$450.00		1
4	WRAL	WRAL 4p News	4-5p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	2x	MTWTF--				
	WRAL			Tu	06/14/16	:30	4:42 PM	PRA-TV16-07H	\$650.00		2
	WRAL			M	06/20/16	:30	4:36 PM	PRA-TV16-07H	\$650.00		1
5	WRAL	WRAL 5p News	5-530p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	3x	MTWTF--				
	WRAL			W	06/15/16	:30	5:22 PM	PRA-TV16-07H	\$1,600.00		3
	WRAL			F	06/17/16	:30	5:28 PM	PRA-TV16-07H	\$1,600.00		2
	WRAL			M	06/20/16	:30	5:28 PM	PRA-TV16-07H	\$1,600.00		1
6	WRAL	WRAL 530p News	530-6p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	3x	MTWTF--				

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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAL	WRAL 530p News	530-6p								
		2Q ISSUE V5.25									
	WRAL			Tu	06/14/16	:30	5:38 PM	PRA-TV16-07H	\$1,600.00		1
	WRAL			F	06/17/16	:30	5:47 PM	PRA-TV16-07H	\$1,600.00		2
	WRAL			M	06/20/16	:30	5:45 PM	PRA-TV16-07H	\$1,600.00		3
7	WRAL	WRAL 6p News	6p-6:30p								
		2Q ISSUE V5.25									
				06/14/16 to 06/20/16		2x	MTWTF--				
	WRAL			F	06/17/16	:30	6:11 PM	PRA-TV16-07H	\$2,500.00		2
	WRAL			M	06/20/16	:30	6:14 PM	PRA-TV16-07H	\$2,500.00		1
8	WRAL	WRAL AM News 6-7a	6a-7a								
		2Q ISSUE V5.25									
				06/14/16 to 06/20/16		2x	MTWTF--				
	WRAL			W	06/15/16	:30	5:58 AM	PRA-TV16-07H	\$2,000.00		2
	WRAL			F	06/17/16	:30	6:13 AM	PRA-TV16-07H	\$2,000.00		1
9	WRAL	NBC Nightly News M-F	630-7p								
		2Q ISSUE V5.25									
				06/14/16 to 06/20/16		2x	MTWTF--				
	WRAL			Tu	06/14/16	:30	6:59 PM	PRA-TV16-07H	\$1,800.00		1
	WRAL			F	06/17/16	:30	6:45 PM	PRA-TV16-07H	\$1,800.00		2
10	WRAL	Inside Edition	7-730p								
		2Q ISSUE V5.25									
				06/14/16 to 06/20/16		2x	MTWTF--				
	WRAL			Th	06/16/16	:30	7:21 PM	PRA-TV16-07H	\$1,800.00		2
	WRAL			M	06/20/16	:00			<del>\$1,800.00</del>	Credited	1
11	WRAL	Today Show	7-9a								
		2Q ISSUE V5.25									
				06/14/16 to 06/20/16		4x	MTWTF--				
	WRAL			W	06/15/16	:30	7:29 AM	PRA-TV16-07H	\$1,000.00		4
	WRAL			Th	06/16/16	:30	8:29 AM	PRA-TV16-07H	\$1,000.00		2
	WRAL			F	06/17/16	:30	8:45 AM	PRA-TV16-07H	\$1,000.00		1
	WRAL			M	06/20/16	:30	8:51 AM	PRA-TV16-07H	\$1,000.00		3

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Product	PRIORITIES USA 6/14
Estimate Number	4591

<b>Invoice #</b>	<b>164508-1</b>
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/20/16

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

Order #	164508
Alt Order #	08268539
Deal #	
Order Flight	06/14/16 - 06/20/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRAL	Today Show	7-9a								
		2Q ISSUE V5.25									
12	WRAL	Today Show II	9a-10a								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	2x	MTWTF--				
	WRAL			Tu	06/14/16	:30	9:54 AM	PRA-TV16-07H	\$600.00		1
	WRAL			W	06/15/16	:30	9:28 AM	PRA-TV16-07H	\$600.00		2
13	WRAL	WRAL News 6a-8a	6a-8a								
		2Q ISSUE V5.25									
					06/13/16 to 06/19/16	1x	-----1-				
	WRAL			Sa	06/18/16	:30	6:58 AM	PRA-TV16-07H	\$400.00		1
14	WRAL	Saturday Today- 2 Hours	8a-10a								
		2Q ISSUE V5.25									
					06/13/16 to 06/19/16	2x	-----2-				
	WRAL			Sa	06/18/16	:30	9:22 AM	PRA-TV16-07H	\$650.00		2
	WRAL			Sa	06/18/16	:30	9:44 AM	PRA-TV16-07H	\$650.00		1
15	WRAL	WRAL SUN 6p News	6p-630p								
		2Q ISSUE V5.25									
					06/13/16 to 06/19/16	1x	-----1				
	WRAL			Su	06/19/16	:30	6:00 PM	PRA-TV16-07H	\$800.00		1
16	WRAL	Sunday Today	9a-10a								
		2Q ISSUE V5.25									
					06/13/16 to 06/19/16	2x	-----2				
	WRAL			Su	06/19/16	:30	9:25 AM	PRA-TV16-07H	\$1,000.00		2
	WRAL			Su	06/19/16	:30	10:00 AM	PRA-TV16-07H	\$1,000.00		1
17	WRAL	Late News	11-1135p								
		2Q ISSUE V5.25									
					06/14/16 to 06/20/16	2x	MTWTFSS				
	WRAL			Th	06/16/16	:30	11:33 PM	PRA-TV16-07H	\$2,000.00		1
	WRAL			M	06/20/16	:30	11:31 PM	PRA-TV16-07H	\$2,000.00		2

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Aired Spots                      **36**

<u>Gross Total</u>	<b>\$42,400.00</b>	
<u>Agency Commission</u>	<b>\$6,360.00</b>	
<u>Net Amount Due</u>	<b>\$36,040.00</b>	<b><u>Payment Terms 30 Days</u></b>

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