

**Remit Address:**

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

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Atlantic Coast Pipeline
Product	ENERGY SURE
Estimate Number	3893

Invoice #	180382-1
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/26/17

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

Order #	180382
Alt Order #	08863592
Deal #	
Order Flight	11/24/17 - 11/30/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	178
Product 1/2	393

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAL	Today Show	7-9a		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	8:54 AM	ES102617H	\$750.00		1
8	WRAL	Today Show II	9a-10a		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	9:55 AM	ES11917H	\$300.00		1
14	WRAL	WRAL Noon News	12-1p		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	12:28 PM	ES11917H	\$400.00		1
18	WRAL	WRAL 4p News	4-5p		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	4:29 PM	ES11917H	\$425.00		1
29	WRAL	WRAL 6p News	6p-6:30p		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	6:09 PM	ES102617H	\$1,200.00		1
39	WRAL	WRAL News 6a-8a	SAT 6a-8a		11/20/17 to 11/26/17	1x	-----1-				
	WRAL			Sa	11/25/17	:30	7:24 AM	ES112017H	\$250.00		1
40	WRAL	Saturday Night Live	11:30p-1x		11/20/17 to 11/26/17	1x	-----1-				
	WRAL			Sa	11/25/17	:30	12:28 AM	ES11917H	\$750.00		1
41	WRAL	Meet The Press	10-11a		11/20/17 to 11/26/17	1x	-----1				
	WRAL			Su	11/26/17	:30	10:54 AM	ES112017H	\$525.00		1
44	WRAL	WRAL 530am News	530a-6a		11/20/17 to 11/26/17	1x	----1--				
	WRAL			F	11/24/17	:30	5:54 AM	ES11917H	\$600.00		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.

**Remit Address:**

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

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Atlantic Coast Pipeline
Product	ENERGY SURE
Estimate Number	3893

Invoice #	180382-1
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/26/17

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

Order #	180382
Alt Order #	08863592
Deal #	
Order Flight	11/24/17 - 11/30/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	178
Product 1/2	393

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WRAL	Late News Airing Late	Various	11/26/17 to 11/26/17	1x	-----S					
	WRAL			Su	11/26/17	:30	12:15 AM	ES102617H	\$650.00		1

Aired Spots **10**

<u>Gross Total</u>	\$5,850.00	
<u>Agency Commission</u>	\$877.50	
<u>Net Amount Due</u>	\$4,972.50	<u>Payment Terms 30 Days</u>

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.