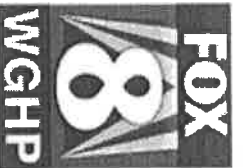


INVOICE



Remit Address:

WGHP-TV
***** New Remit To Address *****
P. O. Box 417868
Boston, MA 02241-7868
Main: (336) 841-8888
Billing: (336) 821-1209

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 5716
Estimate Number	5716

Invoice #	398497-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WGHP-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	398497
Alt Order #	08421740
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	CRIME WATCH	11:00 AM-12:00 PM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				W	10/26/16	:30	11:32 AM	DSCCNC1605H	\$200.00		1
2	8	TU-F 730a-8a	7:30 AM-8:00 AM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				Tu	10/25/16	:30	7:51 AM	DSCCNC1605H	\$950.00		1
3	8	TU-F 8a-830a	8:00 AM-8:30 AM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				F	10/28/16	:30	8:30 AM	DSCCNC1605H	\$800.00		1
4	8	TU-F 830a-9a	8:30 AM-9:00 AM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				Tu	10/25/16	:30	8:54 AM	DSCCNC1605H	\$800.00		1
5	8	TU-F 9a-930a	9:00 AM-9:30 AM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				Tu	10/25/16	:30	9:24 AM	DSCCNC1605H	\$600.00		1
6	8	TU-F 930a-10a	9:30 AM-10:00 AM								
	8			10/25/16 to 10/31/16	1x	-TWTF--					
				Tu	10/25/16	:30	9:57 AM	DSCCNC1605H	\$600.00		1

Aired Spots

6

Gross Total	\$3,950.00
Agency Commission	\$592.50
Net Amount Due	\$3,357.50
Payment Terms 30 Days	