

## 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	NC Cit Protect Schools	Invoice #	371933-2
Product	NC CIT PRO SCHO 5294	Invoice Date	08/31/16
Estimate Number	5294	Invoice Month	September 2016
		Invoice Period	08/29/16 - 08/30/16

Station	WGHP-TV	Order #	371933
Account Executive	Jamie Andrus	Alt Order #	08355510
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/26/16 - 08/30/16

Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	EXTRA	11:30 PM-12:00 XM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	11:42 PM	NCTV1605H	\$70.00		2
	8			Tu	08/30/16	:30	12:01 AM	NCTV1605H	\$70.00		1
3	8	F,M-TU 12p-1p	12:00 PM-1:00 PM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	12:38 PM	NCTV1605H	\$165.00		2
	8			Tu	08/30/16	:30	12:56 PM	NCTV1605H	\$165.00		1
6	8	F,M-TU 12a-1a	12:00 AM-1:00 AM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	12:47 AM	NCTV1605H	\$35.00		2
	8			Tu	08/30/16	:30	12:48 AM	NCTV1605H	\$35.00		1
8	8	WENDY WILLIAMS	1:00 PM-2:00 PM		08/26/16 to 09/01/16	2x	1----1--				
	8			M	08/29/16	:30	1:48 PM	NCTV1605H	\$145.00		3
10	8	F,M-TU 8a-830a	8:00 AM-8:30 AM		08/26/16 to 09/01/16	1x	MT---F--				
	8			M	08/29/16	:30	8:28 AM	NCTV1605H	\$400.00		1
12	8	RACHAEL RAY	10:00 AM-11:00 AM		08/26/16 to 09/01/16	2x	1----1--				
	8			M	08/29/16	:30	10:47 AM	NCTV1605H	\$135.00		3
13	8	JUDGE JUDY	3:00 PM-4:00 PM		08/26/16 to 09/01/16	2x	1----1--				
	8			M	08/29/16	:30	3:12 PM	NCTV1605H	\$165.00		2
14	8	F,M-TU 430p-5p	4:30 PM-5:00 PM		08/26/16 to 09/01/16	2x	-1--1--				
	8			Tu	08/30/16	:30	4:53 PM	NCTV1605H	\$275.00		1
16	8	F,M-TU 830a-9a	8:30 AM-9:00 AM		08/26/16 to 09/01/16	1x	1-----				
	8			M	08/29/16	:30	8:53 AM	NCTV1605H	\$400.00		1
17	8	CRIME WATCH	11:00 AM-12:00 PM		08/26/16 to 09/01/16	1x	1-----				

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Estimate Number	5294

Order #	371933
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Deal #	
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Station	WGHP-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

IDB #	13721
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Billing Calendar	Broadcast
Billing Type	Cash
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Agency Ref	
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17	8	CRIME WATCH	11:00 AM-12:00 PM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	11:33 AM	NCTV1605H	\$135.00		2
	8			Tu	08/30/16	:30	11:39 AM	NCTV1605H	\$135.00		1
18	8	F,M-TU 4p-430p	4:00 PM-4:30 PM		08/26/16 to 09/01/16	1x	1-----				
	8			M	08/29/16	:30	4:22 PM	NCTV1605H	\$275.00		1
20	8	CELEB NAME GAME	7:00 PM-7:30 PM		08/26/16 to 09/01/16	1x	1-----				
	8			M	08/29/16	:30	7:23 PM	NCTV1605H	\$315.00		1
21	8	ACCESS HOLLYWOOD	7:30 PM-8:00 PM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	7:54 PM	NCTV1605H	\$315.00		2
	8			Tu	08/30/16	:30	7:54 PM	NCTV1605H	\$315.00		3
22	8	F,M-TU 10p-1030p	10:00 PM-10:30 PM		08/26/16 to 09/01/16	2x	11-----				
	8			M	08/29/16	:30	10:21 PM	NCTV1605H	\$1,100.00		2
	8			Tu	08/30/16	:30	10:19 PM	NCTV1605H	\$1,100.00		1
23	8	F,M-TU 1030p-11p	10:30 PM-11:00 PM		08/26/16 to 09/01/16	1x	1-----				
	8			M	08/29/16	:30	10:44 PM	NCTV1605H	\$1,000.00		2
26	8	F,M-TU 5a-6a	5:00 AM-6:00 AM		08/26/16 to 09/01/16	1x	1-----				
	8			M	08/29/16	:30	5:23 AM	NCTV1605H	\$225.00		1
										<u>Aired Spots</u>	22
										<u>Gross Total</u>	\$6,975.00

Payment Terms 30 Days

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Special Handling		Advertiser Code	
		Product Code	
		Agency Ref	
		Advertiser Ref	

Agency Commission **\$1,046.25**

Net Amount Due **\$5,928.75**