

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



Invoice #	267447-1
Invoice Date	01/31/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/31/16

Advertiser	North Carolina Farm Families
Product	NC FARM FAMILIES
Estimate Number	

Order #	267447
Alt Order #	08121048
Deal #	
Order Flight	01/22/16 - 02/19/16

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

Billing Address:

McLaughlin & Associates
Attention: Accounts Payable
566 South Route 303
Blauvelt, NY 10913

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 7a-8a	7:00 AM-8:00 AM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	7:41 AM	STRUGGLE	\$525.00		1
2	8	M-F 7a-8a	7:00 AM-8:00 AM		01/25/16 to 01/31/16	3x	MTWTF--				
				Tu	01/26/16	:30	7:23 AM	STRUGGLE	\$525.00		2
				W	01/27/16	:30	7:51 AM	STRUGGLE	\$525.00		1
				Th	01/28/16	:30	7:11 AM	STRUGGLE	\$525.00		3
4	8	M-F 8a-9a	8:00 AM-9:00 AM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	8:13 AM	STRUGGLE	\$350.00		1
5	8	M-F 8a-9a	8:00 AM-9:00 AM		01/25/16 to 01/31/16	3x	MTWTF--				
				Tu	01/26/16	:30	8:23 AM	STRUGGLE	\$350.00		2
				W	01/27/16	:30	8:27 AM	STRUGGLE	\$350.00		1
				Th	01/28/16	:30	8:39 AM	STRUGGLE	\$350.00		3
7	8	M-F 9a-10a	9:00 AM-10:00 AM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	9:30 AM	STRUGGLE	\$225.00		1
8	8	M-F 9a-10a	9:00 AM-10:00 AM		01/25/16 to 01/31/16	2x	MTWTF--				
				M	01/25/16	:30	9:13 AM	STRUGGLE	\$225.00		1
				W	01/27/16	:30	9:26 AM	STRUGGLE	\$225.00		2
10	8	M-F 12p-1p	12:00 PM-12:30 PM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	12:24 PM	STRUGGLE	\$250.00		1
11	8	M-F 12p-1p	12:00 PM-12:30 PM		01/25/16 to 01/31/16	2x	MTWTF--				
				M	01/25/16	:30	12:28 PM	STRUGGLE	\$250.00		1
				Tu	01/26/16	:30	12:12 PM	STRUGGLE	\$250.00		2
13	8	M-F 4p-5p	4:00 PM-5:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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13	8	M-F 4p-5p	4:00 PM-5:00 PM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	4:25 PM	STRUGGLE	\$150.00		1
14	8	M-F 4p-5p	4:00 PM-5:00 PM		01/25/16 to 01/31/16	4x	MTWTF--				
				M	01/25/16	:30	4:54 PM	STRUGGLE	\$150.00		1
				Tu	01/26/16	:30	4:22 PM	STRUGGLE	\$150.00		3
				W	01/27/16	:30	4:44 PM	STRUGGLE	\$150.00		2
				Th	01/28/16	:30	4:30 PM	STRUGGLE	\$150.00		4
16	8	M-F 5p-6p	5:00 PM-6:00 PM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	5:29 PM	STRUGGLE	\$475.00		1
17	8	M-F 5p-6p	5:00 PM-6:00 PM		01/25/16 to 01/31/16	3x	MTWTF--				
				M	01/25/16	:30	5:12 PM	STRUGGLE	\$475.00		1
				Tu	01/26/16	:30	5:12 PM	STRUGGLE	\$475.00		2
				W	01/27/16	:30	5:27 PM	STRUGGLE	\$475.00		3
19	8	M-F 6p-630p	6:00 PM-6:30 PM		01/18/16 to 01/24/16	1x	----1--				
				F	01/22/16	:30	6:14 PM	STRUGGLE	\$650.00		1
20	8	M-F 6p-630p	6:00 PM-6:30 PM		01/25/16 to 01/31/16	3x	MTWTF--				
				M	01/25/16	:30	6:23 PM	STRUGGLE	\$650.00		1
				Tu	01/26/16	:30	6:22 PM	STRUGGLE	\$650.00		2
				F	01/29/16	:30	6:23 PM	STRUGGLE	\$650.00		3

Aired Spots

27

Gross Total \$10,175.00



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		Invoice Period	12/28/15 - 01/31/16

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Sales Region	National	Order Flight	01/22/16 - 02/19/16

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

Agency Ref	
Advertiser Ref	

Agency Commission

\$1,526.25

Net Amount Due

\$8,648.75

Payment Terms 30 Days