

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:
American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	Grow NC Strong
Product	GROW NC STRONG 8476
Estimate Number	8476

Invoice #	401149-1
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WGHP-TV
Account Executive	Joe Knauer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	401149
Alt Order #	08427670
Deal #	
Order Flight	10/28/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	485
Product Code	907

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	Late Run News	11:00 PM-12:00 XM		10/24/16 to 10/30/16	1x	-----1--				
				F	10/28/16	:30	12:40 AM	GNCTV102816H	\$1,000.00		1
5	8	MLB World Series Gm	8:00 PM-11:00 PM		10/24/16 to 10/30/16	2x	-----2--				
				F	10/28/16	:30	9:31 PM	GNCTV102816H	\$3,500.00		1
				F	10/28/16	:30	10:22 PM	GNCTV102816H	\$3,500.00		2
12	8	SAT 6p-630p	6:00 PM-6:30 PM		10/24/16 to 10/30/16	2x	-----2-				
				Sa	10/29/16	:30	6:09 PM	GNCTV102816H	\$1,500.00		1
				Sa	10/29/16	:30	6:36 PM	GNCTV102816H	\$1,500.00		2
13	8	SAT 630p-7p	6:30 PM-7:00 PM		10/24/16 to 10/30/16	1x	-----1-				
				Sa	10/29/16	:30	6:50 PM	GNCTV102816H	\$1,500.00		2
14	8	MLB World Series Gm	8:00 PM-11:00 PM		10/24/16 to 10/30/16	2x	-----2-				
				Sa	10/29/16	:30	7:23 PM	GNCTV102816H	\$3,500.00		1
				Sa	10/29/16	:30	12:04 AM	GNCTV102816H	\$3,500.00		2
				Ran late							
15	8	MLB World Series Gm	8:00 PM-11:00 PM		10/24/16 to 10/30/16	2x	-----2				
				Su	10/30/16	:30	8:07 PM	GNCTV102816H	\$5,000.00		1
				Su	10/30/16	:30	11:58 PM	GNCTV102816H	\$5,000.00		2
				Ran late							
32	8	FRI 430p-5p	4:30 PM-5:00 PM		10/24/16 to 10/30/16	1x	-----1--				
				F	10/28/16	:30	4:52 PM	GNCTV102816H	\$1,000.00		1
33	8	FRI 5p-530p	5:00 PM-5:30 PM		10/24/16 to 10/30/16	2x	-----2--				
				F	10/28/16	:30	5:11 PM	GNCTV102816H	\$1,800.00		2
				F	10/28/16	:30	5:22 PM	GNCTV102816H	\$1,800.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots			13								

Gross Total \$34,100.00
Agency Commission \$5,115.00
Net Amount Due \$28,985.00
Payment Terms 30 Days