

## 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

Invoice #	401149-2
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

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

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

IDB #	
Advertiser Code	485
Product Code	907

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 #
7	8	TMZ	11:00 PM-11:30 PM		10/31/16 to 11/06/16	1x	1-----				
	8			M	10/31/16	:30	11:27 PM	GNCTV102816H	\$500.00		1
	8			M	11/07/16 to 11/13/16	1x	1-----				
	8			M	11/07/16	:00			<del>\$500.00</del> Credited		2
16	8	TMZ	11:00 PM-11:30 PM		10/31/16 to 11/06/16	1x	---1---				
	8			Th	11/03/16	:30	11:30 PM	GNCTV102816H	\$500.00		1
20	8	TMZ	11:00 PM-11:30 PM		10/31/16 to 11/06/16	1x	-1-----				
	8			Tu	11/01/16	:00			<del>\$500.00</del> Credited		1
23	8	MLB World Series Gm	8:00 PM-11:00 PM		10/31/16 to 11/06/16	2x	-2-----				
	8			Tu	11/01/16	:30	10:28 PM	GNCTV102816H	\$5,000.00		2
	8			Tu	11/01/16	:30	11:56 PM	GNCTV102816H	\$5,000.00		1
	8				Ran Late						
25	8	TMZ	11:00 PM-11:30 PM		10/31/16 to 11/06/16	1x	--1----				
	8			W	11/02/16	:00			<del>\$500.00</del> Credited		1
29	8	EN Special	7:00 PM-7:30 PM		10/31/16 to 11/06/16	1x	-----1-				
	8			Sa	11/05/16	:30	7:47 PM	GNCTV102816H	\$1,500.00		1
	8				Ran late						
30	8	EN Special	7:30 PM-8:00 PM		10/31/16 to 11/06/16	1x	-----1-				
	8			Sa	11/05/16	:00			<del>\$1,500.00</del> Credited		1
32	8	FRI 430p-5p	4:30 PM-5:00 PM		10/31/16 to 11/06/16	1x	-----1--				
	8			F	11/04/16	:30	4:50 PM	GNCTV102816H	\$1,000.00		2
33	8	FRI 5p-530p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	2x	-----2--				

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

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33	8	FRI 5p-530p	5:00 PM-5:30 PM	F	11/04/16	:30	5:22 PM	GNCTV102816H	\$1,800.00		3
	8			F	11/04/16	:30	5:38 PM	GNCTV102816H	\$1,800.00		4
				Ran late							
34	8	MON 4p-430p	4:00 PM-4:30 PM		10/31/16 to 11/06/16	1x	1-----				
	8			M	10/31/16	:30	4:29 PM	GNCTV102816H	\$1,000.00		1
				11/07/16 to 11/13/16							
				M	11/07/16	:30	4:13 PM	GNCTV102816H	\$1,000.00		2
35	8	MON 5p-530p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	2x	2-----				
	8			M	10/31/16	:30	4:59 PM	GNCTV102816H	\$1,800.00		2
	8			M	10/31/16	:30	5:12 PM	GNCTV102816H	\$1,800.00		1
				11/07/16 to 11/13/16							
				M	11/07/16	:30	4:59 PM	GNCTV102816H	\$1,800.00		3
	8			M	11/07/16	:30	5:28 PM	GNCTV102816H	\$1,800.00		5
	8			M	11/07/16	:30	5:30 PM	GNCTV102816H	\$1,800.00		4
36	8	EN Special	6:00 PM-6:30 PM		10/31/16 to 11/06/16	1x	-----1-				
	8			Sa	11/05/16	:00			\$4,500.00	Credited	1
37	8	THUR 430p-5p	4:30 PM-5:00 PM		10/31/16 to 11/06/16	1x	---1---				
	8			Th	11/03/16	:30	4:51 PM	GNCTV102816H	\$1,000.00		1
38	8	THUR 530p-6p	5:30 PM-6:00 PM		10/31/16 to 11/06/16	2x	---2---				
	8			Th	11/03/16	:30	5:43 PM	GNCTV102816H	\$1,800.00		1
	8			Th	11/03/16	:30	5:56 PM	GNCTV102816H	\$1,800.00		2
39	8	TUE 4p-430p	4:00 PM-4:30 PM		10/31/16 to 11/06/16	1x	-1-----				
	8			Tu	11/01/16	:30	4:20 PM	GNCTV102816H	\$1,000.00		1
40	8	TUE 5p-530p	5:00 PM-5:30 PM								

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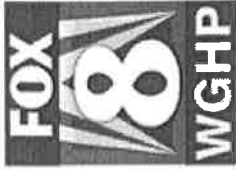
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40	8	TUE 5p-530p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	2x	-2-----				
	8			Tu	11/01/16	:30	5:23 PM	GNCTV102816H	\$1,800.00		2
	8			Tu	11/01/16	:30	5:30 PM	GNCTV102816H	\$1,800.00		1
41	8	WED 4p-430p	4:00 PM-4:30 PM		10/31/16 to 11/06/16	1x	--1-----				
	8			W	11/02/16	:30	3:59 PM	GNCTV102816H	\$1,000.00		1
42	8	WED 5p-530p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	2x	--2-----				
	8			W	11/02/16	:30	5:11 PM	GNCTV102816H	\$1,800.00		1
	8			W	11/02/16	:30	5:28 PM	GNCTV102816H	\$1,800.00		2
43	8	TMZ	11:00 PM-11:30 PM		10/31/16 to 11/06/16	1x	---T----				
	8			Th	11/03/16	:30	11:25 PM	GNCTV102816H	\$500.00		1
44	8	EN Special	7:00 PM-7:30 PM		10/31/16 to 11/06/16	1x	-----1-				
	8			Sa	11/05/16	:30	7:51 PM	GNCTV102816H	\$1,500.00		1
				Ran late							
45	8	Station Special	11:00 PM-11:30 PM		11/07/16 to 11/13/16	2x	2-----				
	8			M	11/07/16	:30	11:08 PM	GNCTV102816H	\$500.00		1
	8			M	11/07/16	:30	11:23 PM	GNCTV102816H	\$500.00		2

Aired Spots

28

Gross Total \$44,900.00

Agency Commission

\$6,735.00

Net Amount Due

\$38,165.00

Payment Terms 30 Days