

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	A Better North Carolina
Product	A BETTER NC 4959
Estimate Number	4959

Invoice #	347234-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	347234
Alt Order #	08289619
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	300
Product Code	320

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	WENDY WILLIAMS	1:00 PM-2:00 PM								
	8			09/27/16 to 10/03/16	3x	MTWTF--					
	8			Tu	09/27/16	:30	1:47 PM	NCTV1606H	\$150.00		2
	8			Th	09/29/16	:30	1:53 PM	NCTV1606H	\$150.00		3
	8			F	09/30/16	:30	1:53 PM	NCTV1606H	\$150.00		1
2	8	TU-F,M 10p-1030p	10:00 PM-10:30 PM								
	8			09/27/16 to 10/03/16	1x	MTWTF--					
	8			M	10/03/16	:30	10:17 PM	NCTV1606H	\$1,200.00		1
3	8	JUDGE JUDY	3:00 PM-4:00 PM								
	8			09/27/16 to 10/03/16	4x	MTWTF--					
	8			Tu	09/27/16	:30	3:28 PM	NCTV1606H	\$200.00		1
	8			W	09/28/16	:30	3:53 PM	NCTV1606H	\$200.00		4
	8			F	09/30/16	:30	3:53 PM	NCTV1606H	\$200.00		3
	8			M	10/03/16	:30	3:25 PM	NCTV1606H	\$200.00		2
4	8	TU-F,M 430a-5a	4:30 AM-5:00 AM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Th	09/29/16	:30	4:46 AM	NCTV1606H	\$40.00		2
	8			M	10/03/16	:30	4:46 AM	NCTV1606H	\$40.00		1
5	8	TU-F,M 430p-5p	4:30 PM-5:00 PM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Th	09/29/16	:30	4:53 PM	NCTV1606H	\$350.00		2
	8			F	09/30/16	:30	4:55 PM	NCTV1606H	\$350.00		1
6	8	TU-F,M 8a-830a	8:00 AM-8:30 AM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			W	09/28/16	:30	8:28 AM	NCTV1606H	\$500.00		2
	8			F	09/30/16	:30	8:24 AM	NCTV1606H	\$500.00		1
7	8	TMZ	11:00 PM-11:30 PM								
	8			09/27/16 to 10/03/16	4x	MTWT---					
	8			Tu	09/27/16	:30	11:20 PM	NCTV1606H	\$200.00		4
	8			W	09/28/16	:30	11:20 PM	NCTV1606H	\$200.00		3
	8			Th	09/29/16	:30	11:27 PM	NCTV1606H	\$200.00		1
	8			M	10/03/16	:30	11:12 PM	NCTV1606H	\$200.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	8	EXTRA	11:30 PM-12:00 XM								
	8			09/27/16 to 10/03/16	3x	MTWT---					
	8			Tu	09/27/16	:30	11:51 PM	NCTV1606H	\$150.00		1
	8			W	09/28/16	:30	11:43 PM	NCTV1606H	\$150.00		3
	8			M	10/03/16	:30	11:59 PM	NCTV1606H	\$150.00		2
9	8	SEINFELD/INSIDER	12:00 AM-1:00 AM								
	8			09/27/16 to 10/03/16	3x	MTWT---					
	8			Tu	09/27/16	:30	12:56 AM	NCTV1606H	\$100.00		1
	8			W	09/28/16	:30	12:25 AM	NCTV1606H	\$100.00		2
	8			M	10/03/16	:30	12:26 AM	NCTV1606H	\$100.00		3
10	8	FOX Late Fringe	11:00 PM-12:00 XM								
	8			09/26/16 to 10/02/16	1x	-----1-					
	8			Sa	10/01/16	:30	12:43 AM	NCTV1606H	\$200.00		1
11	8	IN DEPTH	11:00 PM-11:30 PM								
	8			09/26/16 to 10/02/16	1x	-----1					
	8			Su	10/02/16	:30	11:14 PM	NCTV1606H	\$150.00		1
13	8	SUN 10p-1030p	10:00 PM-10:30 PM								
	8			09/26/16 to 10/02/16	1x	-----S					
	8			Su	10/02/16	:30	10:21 PM	NCTV1606H	\$1,200.00		1
14	8	EXORCIST	9p-10p								
	8			09/26/16 to 10/02/16	1x	----F--					
	8			F	09/30/16	:30	10:01 PM	NCTV1606H	\$400.00		1
		Aired Spots				28					

Gross Total \$7,730.00

Agency Commission \$1,159.50

Net Amount Due \$6,570.50 Payment Terms 30 Days