

**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**

Advertiser	Priorities USA Action
Product	PRIORITIES USA 4554
Estimate Number	4554

Invoice #	345708-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

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

Order #	345708
Alt Order #	08288499
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
1291 Hollywood Ave
Annapolis, MD 21403

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	TU-FR,M 10p-1030p	10:00 PM-10:30 PM								
					09/06/16 to 09/12/16	2x	MTWTF--				
	8			Th	09/08/16	:30	10:21 PM	PRATV1620H	\$1,200.00		1
	8			M	09/12/16	:30	10:15 PM	PRATV1624H	\$1,200.00		2
2	8	TU-FR,M 12p-1230p	12:00 PM-12:30 PM								
					09/06/16 to 09/12/16	2x	MTWTF--				
	8			Tu	09/06/16	:30	12:21 PM	PRATV1620H	\$250.00		1
	8			M	09/12/16	:30	12:28 PM	PRATV1624H	\$250.00		2
3	8	TU-FR,M 430p-5p	4:30 PM-5:00 PM								
					09/06/16 to 09/12/16	3x	MTWTF--				
	8			Tu	09/06/16	:30	4:51 PM	PRATV1620H	\$350.00		2
	8			W	09/07/16	:30	4:51 PM	PRATV1620H	\$350.00		1
	8			Th	09/08/16	:30	4:53 PM	PRATV1620H	\$350.00		3
4	8	TU-FR,M 530a-6a	5:30 AM-6:00 AM								
					09/06/16 to 09/12/16	4x	MTWTF--				
	8			Tu	09/06/16	:30	5:35 AM	PRATV1620H	\$400.00		4
	8			W	09/07/16	:30	5:48 AM	PRATV1620H	\$400.00		1
	8			Th	09/08/16	:30	5:48 AM	PRATV1620H	\$400.00		3
	8			M	09/12/16	:30	5:47 AM	PRATV1624H	\$400.00		2
5	8	TU-FR,M 530p-6p	5:30 PM-6:00 PM								
					09/06/16 to 09/12/16	3x	MTWTF--				
	8			Tu	09/06/16	:30	5:43 PM	PRATV1620H	\$800.00		1
	8			W	09/07/16	:30	5:46 PM	PRATV1620H	\$800.00		2
	8			F	09/09/16	:30	5:53 PM	PRATV1624H	\$800.00		3
6	8	TU-FR,M 7a-730a	7:00 AM-7:30 AM								
					09/06/16 to 09/12/16	4x	MTWTF--				
	8			Tu	09/06/16	:30	7:28 AM	PRATV1620H	\$750.00		2
	8			W	09/07/16	:30	7:11 AM	PRATV1620H	\$750.00		1
	8			F	09/09/16	:30	7:11 AM	PRATV1624H	\$750.00		4
	8			M	09/12/16	:30	7:21 AM	PRATV1624H	\$750.00		3
7	8	TU-FR,M 8a-830a	8:00 AM-8:30 AM								
					09/06/16 to 09/12/16	4x	MTWTF--				

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

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7	8	TU-FR,M 8a-830a	8:00 AM-8:30 AM								
	8			Tu	09/06/16	:30	8:58 AM	PRATV1620H	\$500.00		2
	8			W	09/07/16	:30	8:27 AM	PRATV1620H	\$500.00		1
	8			F	09/09/16	:30	8:12 AM	PRATV1624H	\$500.00		4
	8			M	09/12/16	:30	8:10 AM	PRATV1624H	\$500.00		3
8	8	TMZ	11:00 PM-11:30 PM								
				09/06/16 to 09/12/16		4x	MTW- - - -				
	8			Tu	09/06/16	:30	11:26 PM	PRATV1620H	\$200.00		1
	8			W	09/07/16	:30	11:21 PM	PRATV1620H	\$200.00		2
	8			W	09/07/16	:30	11:29 PM	PRATV1620H	\$200.00		4
	8			M	09/12/16	:30	11:24 PM	PRATV1624H	\$200.00		3
9	8	BROOKLYN 9-9/NEW GIRL	8:00 PM-9:00 PM								
				09/05/16 to 09/11/16		1x	- 1 - - - -				
	8			Tu	09/06/16	:30	8:17 PM	PRATV1620H	\$1,200.00		1
10	8	BONES	9:00 PM-10:00 PM								
				09/05/16 to 09/11/16		1x	- - - 1 - - -				
	8			Th	09/08/16	:30	9:17 PM	PRATV1620H	\$1,200.00		1

Aired Spots **28**

<u>Gross Total</u>	\$16,150.00	
<u>Agency Commission</u>	\$2,422.50	
<u>Net Amount Due</u>	\$13,727.50	<u>Payment Terms 30 Days</u>