

**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	NRA - PVF
Product	NRA-PVF 7618
Estimate Number	7618

<b>Invoice #</b>	<b>369187-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	369187
Alt Order #	08349656
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	388
Product Code	912

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	FRI 10p-1030p	10:00 PM-10:30 PM								
					09/19/16 to 09/25/16	1x	- 1 - - - -				
	8			Tu	09/20/16	:30	10:27 PM	NRATV091416H	\$1,200.00		2
4	8	SUN 6p-630p	6:00 PM-6:30 PM								
					09/19/16 to 09/25/16	2x	- - - - - 2				
	8			Su	09/25/16	:30	6:12 PM	NRATV091416H	\$800.00		2
	8			Su	09/25/16	:30	6:38 PM	NRATV091416H	\$800.00		1
				Ran late							
5	8	SUN 630p-7p	6:30 PM-7:00 PM								
					09/19/16 to 09/25/16	1x	- - - - - 1				
	8			Su	09/25/16	:30	6:56 PM	NRATV091416H	\$800.00		1
6	8	THUR 10p-1030p	10:00 PM-10:30 PM								
					09/19/16 to 09/25/16	1x	- - - 1 - - -				
	8			Th	09/22/16	:30	10:29 PM	NRATV091416H	\$1,200.00		1
7	8	TMZ	11:00 PM-11:30 PM								
					09/19/16 to 09/25/16	1x	- - - 1 - - -				
	8			Th	09/22/16	:30	11:26 PM	NRATV091416H	\$200.00		1
8	8	THUR 830a-9a	8:00 AM-9:00 AM								
					09/19/16 to 09/25/16	1x	- - - 1 - - -				
	8			Th	09/22/16	:30	8:51 AM	NRATV091416H	\$500.00		1
9	8	TUE 10p-1030p	10:00 PM-10:30 PM								
					09/19/16 to 09/25/16	1x	- 1 - - - -				
	8			Tu	09/20/16	:30	10:13 PM	NRATV091416H	\$1,200.00		1
10	8	TMZ	11:00 PM-11:30 PM								
					09/19/16 to 09/25/16	1x	- 1 - - - -				
	8			Tu	09/20/16	:30	11:30 PM	NRATV091416H	\$200.00		1
11	8	TUE 830a-9a	8:00 AM-9:00 AM								
					09/19/16 to 09/25/16	1x	- 1 - - - -				
	8			Tu	09/20/16	:30	8:53 AM	NRATV091416H	\$500.00		1
12	8	SCREAM QUEENS	9:00 PM-10:00 PM								
							- 1 - - - -				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	8	SCREAM QUEENS	9:00 PM-10:00 PM								
					09/19/16 to 09/25/16	1x					
	8			Tu	09/20/16	:30	9:23 PM	NRATV091416H	\$1,000.00		1
13	8	WED 10p-1030p	10:00 PM-10:30 PM								
					09/19/16 to 09/25/16	1x	-- 1----				
	8			W	09/21/16	:30	10:13 PM	NRATV091416H	\$1,200.00		1
14	8	TMZ	11:00 PM-11:30 PM								
					09/19/16 to 09/25/16	1x	-- 1----				
	8			W	09/21/16	:30	11:26 PM	NRATV091416H	\$200.00		1
15	8	WED 830a-9a	8:00 AM-9:00 AM								
					09/19/16 to 09/25/16	1x	-- 1----				
	8			W	09/21/16	:30	8:40 AM	NRATV091416H	\$500.00		1
<u>Aired Spots</u>				<b>14</b>							

Gross Total **\$10,300.00**Agency Commission **\$1,545.00**Net Amount Due **\$8,755.00****Payment Terms 30 Days**