427630-01 PLEASE ACKNOWLEDGE CLAIM

B10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF Delaware

Chapter 11
PROOF OF CLAIM
1/3/2012

Name of Debtor: Coach Am Group Holdings Corp.

Case Number: 12-10010

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): WNCN Television (8602)

Name and address where notices should be sent:
c/o Szabo Associates, Inc.
3355 Lenox Road NE, 9th Floor
Atlanta, Georgia 30326
Telephone number: (404) 266-2464

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:_____
(*If known*)

Filed on:_____

Name and address where payment should be sent (if different from above):

Telephone number:

RECEIVED
MAR 01 2012
BMC GROUP

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 11,932.50

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: _____

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$_____ **Annual Interest Rate**___%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

**Amounts 4/1/10 and respect to the date of adjustment.*

Coach America
00315

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 2/16/12

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Szabo Associates, Inc., Agent
By:
Sandi M. Garris

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BMC

WNCN-TV

INVOICE / AFFIDAVIT

1205 Front St.
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

2011 MGBG_A16 WNCN I 1 0050

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

INVOICE DATE 10/30/11 BJ311031007
ORDER TYPE General WNCN

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

INVOICE NUMBER 0105014689
PAGE BROADCAST MONTH 1 09/26/11-10/30/11
SCHEDULE DATES 3/14/11-12/25/11

REF#:
Desc: Campaign Option Number 1, Booking1
Standard Broadcast Month
TERMS: NET30 DAYS.

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/G	FOR PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
Banner - Leaderboard				*MYNC.Com					Unit			
	500.00	2	1	9/26	MO	05:00A		01		500.00		
Yahoo				*MYNC.Com					Unit			
	500.00	3	1	9/26	MO	05:00A		01		500.00		
M-F 6-9a News / Today Show				*WNCN					:30 Commercial			
	35.00	4	12	9/27	TU			30		.00	Preempted	35.00-
				9/28	WE	05:58A		30	COACHAMERICAJAN2011	35.00		
				10/03	MO			30		.00	Preempted	35.00-
				10/05	WE			30		.00	Preempted	35.00-
				10/07	FR			30		.00	Preempted	35.00-
				10/12	WE			30		.00	Preempted	35.00-
				10/14	FR	06:58A		30	COACHAMERICAJAN2011	35.00		
				10/18	TU	06:59A		30	COACHAMERICAJAN2011	35.00		
				10/20	TH			30		.00	Preempted	35.00-
				10/21	FR	06:59A		30	COACHAMERICAJAN2011	35.00		
				10/25	TU	05:59A		30	COACHAMERICAJAN2011	35.00		
				10/27	TH	05:59A		30	COACHAMERICAJAN2011	35.00		
M-F 10a Today Show III				*WNCN					:30 Commercial			
	25.00	5	10	9/27	TU	10:28A		30	COACHAMERICAJAN2011	25.00		
				9/28	WE	10:59A		30	COACHAMERICAJAN2011	25.00		
				10/03	MO	10:52A		30	COACHAMERICAJAN2011	25.00		
				10/07	FR	10:47A		30	COACHAMERICAJAN2011	25.00		
				10/10	MO	10:45A		30	COACHAMERICAJAN2011	25.00		
				10/14	FR	10:44A		30	COACHAMERICAJAN2011	25.00		
				10/17	MO	10:51A		30	COACHAMERICAJAN2011	25.00		
				10/21	FR	10:29A		30	COACHAMERICAJAN2011	25.00		
				10/24	MO	10:28A		30	COACHAMERICAJAN2011	25.00		
				10/26	WE	10:46A		30	COACHAMERICAJAN2011	25.00		

*** Continued ***

SAMPLE

PERIOD COST	4,357.50	50 Total Units		Debits	17.50
		ACTUAL GROSS BILLING	4,147.50	Credits	227.50-
		AGENCY COMMISSION	.00	SUB-TOTALS	210.00CR
		NET DUE	4,147.50	TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WNCN-TV

1205 Front St
Raleigh, NC 27609

ADVERTISER: Coach America
PRODUCT: Coach America

INVOICE NUMBER 0105014689
BROADCAST MONTH 09/26/11-10/30/11

AMOUNT DUE
4,147.50

*00050

000107289
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

REMIT TO:

WNCN-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 27031
RICHMOND VA 23261-7031

403000010 00000000107289 00000105014689 000414750 9

WNCN-TV

INVOICE / AFFIDAVIT

1205 Front St
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

2011 MGBG_A16 WNCN I 1 0050

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

INVOICE DATE 10/30/11 BJ311031007
ORDER TYPE General WNCN

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

INVOICE NUMBER 0105014689
PAGE 2
BROADCAST MONTH 09/26/11-10/30/11
SCHEDULE DATES 3/14/11-12/25/11
Standard Broadcast Month

REF#:
Desc: Campaign Option Number 1, Booking1

TERMS: NET 30 DAYS.

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
M-F 7-8p News / Extra						*WNCN			:30 Commercial			
	100.00	6	8	9/26	MO	07:28P	30		COACHAMERICAJAN2011	100.00		
				9/27	TU	07:24P	30		COACHAMERICAJAN2011	100.00		
				10/05	WE	07:55P	30		COACHAMERICAJAN2011	100.00		
				10/11	TU	07:24P	30		COACHAMERICAJAN2011	100.00		
				10/14	FR	07:41P	30		COACHAMERICAJAN2011	100.00		
				10/19	WE	07:42P	30		COACHAMERICAJAN2011	100.00		
				10/24	MO	07:23P	30		COACHAMERICAJAN2011	100.00		
				10/27	TH	07:54P	30		COACHAMERICAJAN2011	100.00		
Sat 7a Today Show						*WNCN			:30 Commercial			
	65.00	45	4	10/01	SA	08:27A	30		COACHAMERICAJAN2011	65.00		
				10/08	SA	07:52A	30		COACHAMERICAJAN2011	65.00		
				10/15	SA	07:59A	30		COACHAMERICAJAN2011	65.00		
				10/22	SA	08:18A	30		COACHAMERICAJAN2011	65.00		
Sun 8a Today Show						*WNCN			:30 Commercial			
	65.00	46	4	10/02	SU	08:29A	30		COACHAMERICAJAN2011	65.00		
				10/09	SU	08:57A	30		COACHAMERICAJAN2011	65.00		
				10/16	SU	08:24A	30		COACHAMERICAJAN2011	65.00		
				10/23	SU	08:59A	30		COACHAMERICAJAN2011	65.00		
M-F 7a Today Show						*WNCN			:10 Commercial			
	90.00	49	15	9/27	TU	07:58A	10		10COACHGENERIC	90.00		
				9/28	WE	08:34A	10		10COACHGENERIC	90.00		
				9/30	FR	07:41A	10		10COACHGENERIC	90.00		
				10/03	MO	07:58A	10		10COACHGENERIC	90.00		
				10/04	TU	08:32A	10		10COACHGENERIC	90.00		
				10/05	WE	07:40A	10		10COACHGENERIC	90.00		
				10/11	TU	08:07A	10		10COACHGENERIC	90.00		
				10/12	WE	08:33A	10		10COACHGENERIC	90.00		
				10/13	TH	08:08A	10		10COACHGENERIC	90.00		
				10/17	MO	07:22A	10		10COACHGENERIC	90.00		
				10/19	WE	07:20A	10		10COACHGENERIC	90.00		
				10/21	FR	08:48A	10		10COACHGENERIC	90.00		
				10/25	TU	08:07A	10		10COACHGENERIC	90.00		
				10/26	WE	07:39A	10		10COACHGENERIC	90.00		
				10/28	FR	08:35A	10		10COACHGENERIC	90.00		
M-F 11a My Carolina Today						*WNCN			:30 Commercial			
	17.50	52	2	10/11	TU	11:22A	30		COACHAMERICAJAN2011	17.50	MAKEGOOD	17.50
			MG	FOR:		4 10/10						
				10/14	FR		30			.00	Preempt S pecial N ews Rpt	17.50-

Total Airtime Net Spot Revenue: 4,147.50

PERIOD COST	4,357.50	50 Total Units			
		ACTUAL GROSS BILLING	4,147.50	Debits	17.50
		AGENCY COMMISSION	.00	SUB-TOTALS Credits	227.50-
		NET DUE	4,147.50	TOTAL RECONCILING	210.00CR

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WNCN-TV

INVOICE / AFFIDAVIT

1205 Front St.
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

2011 MGBG_A16 WNCN I 1 0065

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

INVOICE DATE 11/27/11 BJ311031007
ORDER TYPE General WNCN

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

INVOICE NUMBER 0105015386
PAGE 1
BROADCAST MONTH 10/31/11-11/27/11
SCHEDULE DATES 3/14/11-12/25/11
Standard Broadcast Month

REF#:
Desc: Campaign Option Number 1, Booking1

TERMS: NET30 DAYS.

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/G	FOR PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
Banner - Leaderboard				*MYNC.Com					Unit			
	500.00	2	1 10	10/31	MO	05:00A		01		500.00		
Yahoo				*MYNC.Com					Unit			
	500.00	3	1 10	10/31	MO	05:00A		01		500.00		
M-F 6-9a News / Today Show				*WNCN					:30 Commercial			
	35.00	4	12 10	10/31	MO	06:29A		30	COACHAMERICAJAN2011	35.00		
				11/01	TU	06:59A		30	COACHAMERICAJAN2011	35.00		
				11/04	FR	08:59A		30	COACHAMERICAJAN2011	35.00		
				11/07	MO			30		.00	Preempted	35.00-
				11/08	TU	08:59A		30	COACHAMERICAJAN2011	35.00		
				11/11	FR			30		.00	Preempted	35.00-
				11/14	MO			30		.00	Preempted	35.00-
				11/16	WE			30		.00	Preempted	35.00-
				11/18	FR			30		.00	Preempted	35.00-
				11/21	MO			30		.00	Preempted	35.00-
				11/23	WE			30		.00	Preempted	35.00-
				11/24	TH	05:59A		30	COACHAMERICAJAN2011	35.00		
M-F 10a Today Show III				*WNCN					:30 Commercial			
	25.00	5	10 11	11/01	TU	10:28A		30	COACHAMERICAJAN2011	25.00		
				11/03	TH	10:59A		30	COACHAMERICAJAN2011	25.00		
				11/07	MO	10:51A		30	COACHAMERICAJAN2011	25.00		
				11/09	WE	10:58A		30	COACHAMERICAJAN2011	25.00		
				11/11	FR			30		.00	Preempted	25.00-
				11/14	MO	10:53A		30	COACHAMERICAJAN2011	25.00		
				11/16	WE	10:52A		30	COACHAMERICAJAN2011	25.00		
				11/18	FR			30		.00	Preempted	25.00-
				11/21	MO	10:29A		30	COACHAMERICAJAN2011	25.00		
				11/23	WE	10:59A		30	COACHAMERICAJAN2011	25.00		

*** Continued ***

PROOF

PERIOD COST 4,070.00

42 Total Units

ACTUAL GROSS BILLING	3,675.00
AGENCY COMMISSION	.00
NET DUE	3,675.00

Debits	65.00
Credits	460.00-
SUB-TOTALS	395.00CR
TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WNCN-TV

1205 Front St
Raleigh, NC 27609

ADVERTISER: Coach America
PRODUCT: Coach America

INVOICE NUMBER 0105015386
BROADCAST MONTH 10/31/11-11/27/11

AMOUNT DUE
3,675.00

REMIT TO:

WNCN-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 27031
RICHMOND VA 23261-7031

*00065

000107289
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

403000010 00000000107289 00000105015386 000367500 1

WNCN-TV
INVOICE / AFFIDAVIT

1205 Front St.
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

2011 MGBG_A16 WNCN I 1 0065
INVOICE DATE 11/27/11 BJ311031007
ORDER TYPE General WNCN
INVOICE NUMBER 0105015386
PAGE 2 BROADCAST MONTH 10/31/11-11/27/11
SCHEDULE DATES 3/14/11-12/25/11
Standard Broadcast Month

REF#:
Desc: Campaign Option Number 1, Booking1
TERMS: NET 30 DAYS.

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
M-F 7-8p News / Extra						*WNCN			:30 Commercial			
	100.00	6	8	11/01	TU	07:10P	30		COACHAMERICAJAN2011	100.00		
				11/03	TH	07:14P	30		COACHAMERICAJAN2011	100.00		
				11/07	MO	07:12P	30		COACHAMERICAJAN2011	100.00		
				11/09	WE	07:55P	30		COACHAMERICAJAN2011	100.00		
				11/16	WE	07:43P	30		COACHAMERICAJAN2011	100.00		
				11/18	FR		30			.00	Preempted	100.00-
				11/21	MO	07:10P	30		COACHAMERICAJAN2011	100.00		
				11/23	WE	07:10P	30		COACHAMERICAJAN2011	100.00		
Sat 7a Today Show						*WNCN			:30 Commercial			
	65.00	7	1	11/19	SA		30			.00	Preempt Program Change	65.00-
	65.00	45	3	11/05	SA	07:28A	30		COACHAMERICAJAN2011	65.00		
				11/12	SA	08:59A	30		COACHAMERICAJAN2011	65.00		
				11/26	SA	08:56A	30		COACHAMERICAJAN2011	65.00		
Sun 8a Today Show						*WNCN			:30 Commercial			
	65.00	46	4	11/06	SU	08:29A	30		COACHAMERICAJAN2011	65.00		
				11/13	SU	08:49A	30		COACHAMERICAJAN2011	65.00		
				11/20	SU	08:57A	30		COACHAMERICAJAN2011	65.00		
				11/27	SU	08:29A	30		COACHAMERICAJAN2011	65.00		
Sat 7a Today Show						*WNCN			:30 Commercial			
	65.00	47	1	11/12	SA	08:21A	30		COACHAMERICAJAN2011	65.00	MAKEGOOD	65.00
		MG FOR:		7 11/19								
M-F 7a Today Show						*WNCN			:10 Commercial			
	90.00	49	12	10/31	MO	07:33A	10		10COACHGENERIC	90.00		
				11/02	WE	08:33A	10		10COACHGENERIC	90.00		
				11/03	TH	07:42A	10		10COACHGENERIC	90.00		
				11/07	MO	08:09A	10		10COACHGENERIC	90.00		
				11/10	TH	08:33A	10		10COACHGENERIC	90.00		
				11/11	FR	07:15A	10		10COACHGENERIC	90.00		
				11/14	MO	07:20A	10		10COACHGENERIC	90.00		
				11/15	TU	07:22A	10		10COACHGENERIC	90.00		
				11/18	FR	07:22A	10		10COACHGENERIC	90.00		
				11/21	MO	07:35A	10		10COACHGENERIC	90.00		
				11/23	WE	08:06A	10		10COACHGENERIC	90.00		
				11/25	FR	08:05A	10		10COACHGENERIC	90.00		
Total Airtime Net Spot Revenue:				3,675.00								

PERIOD COST 4,070.00

42 Total Units

ACTUAL GROSS BILLING	3,675.00
AGENCY COMMISSION	.00
NET DUE	3,675.00

SUB-TOTALS	Debits	65.00
	Credits	460.00-
TOTAL RECONCILING		395.00CR

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WNCN-TV

INVOICE / AFFIDAVIT

1205 Front St
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

2011 MGBG_A16 WNCN I 1 0055

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

INVOICE DATE 12/25/11 BJ311031007
ORDER TYPE General WNCN

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

INVOICE NUMBER 0105015971
PAGE BROADCAST MONTH 1 11/28/11-12/25/11
SCHEDULE DATES 3/14/11-12/25/11

REF#: Standard Broadcast Month
Desc: Campaign Option Number 1, Booking1
TERMS: NET30 DAYS

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/O	FOR PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
Banner - Leaderboard					*MYNC.Com				Unit			
	500.00	2	1	11/28	MO	05:00A		01		500.00		
Yahoo					*MYNC.Com				Unit			
	500.00	3	1	11/28	MO	05:00A		01		500.00		
M-F 6-9a News / Today Show					*WNCN				:30 Commercial			
	35.00	4	12	11/28	MO	05:59A		30	COACHAMERICAJAN2011	35.00		
				11/29	TU	05:59A		30	COACHAMERICAJAN2011	35.00		
				12/02	FR	05:58A		30	COACHAMERICAJAN2011	35.00		
				12/05	MO	06:37A		30	COACHAMERICAJAN2011	35.00		
				12/07	WE	05:59A		30	COACHAMERICAJAN2011	35.00		
				12/09	FR	05:59A		30	COACHAMERICAJAN2011	35.00		
				12/12	MO	05:58A		30	COACHAMERICAJAN2011	35.00		
				12/13	TU	06:58A		30	COACHAMERICAJAN2011	35.00		
				12/15	TH	06:14A		30	COACHAMERICAJAN2011	35.00		
				12/19	MO	06:26A		30	COACHAMERICAJAN2011	35.00		
				12/20	TU	06:15A		30	COACHAMERICAJAN2011	35.00		
				12/22	TH			30		.00	Preempted	35.00-
M-F 7-8p News / Extra					*WNCN				:30 Commercial			
	100.00	6	8	11/29	TU	07:24P		30	COACHAMERICAJAN2011	100.00		
				12/02	FR	07:10P		30	COACHAMERICAJAN2011	100.00		
				12/05	MO	07:28P		30	COACHAMERICAJAN2011	100.00		
				12/08	TH	07:53P		30	COACHAMERICAJAN2011	100.00		
				12/12	MO	07:55P		30	COACHAMERICAJAN2011	100.00		
				12/16	FR	07:14P		30	COACHAMERICAJAN2011	100.00		
				12/20	TU	07:22P		30	COACHAMERICAJAN2011	100.00		
				12/23	FR	07:24P		30	COACHAMERICAJAN2011	100.00		
Sat 7a Today Show					*WNCN				:30 Commercial			
	65.00	45	1	12/03	SA	08:21A		30	COACHAMERICAJAN2011	65.00		

*** Continued ***

DUPLICATE

PERIOD COST 4,020.00

51 Total Units

ACTUAL GROSS BILLING	4,110.00
AGENCY COMMISSION	.00
NET DUE	4,110.00

Debits	125.00
Credits	35.00-
SUB-TOTALS	90.00
TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WNCN-TV

1205 Front St
Raleigh, NC 27609

ADVERTISER: Coach America
PRODUCT: Coach America

INVOICE NUMBER: 0105015971
BROADCAST MONTH: 11/28/11-12/25/11

AMOUNT DUE
4,110.00

*00055

000107289
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

REMIT TO:

WNCN-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 27031
RICHMOND VA 23261-7031

403000010 00000000107289 00000105015971 000411000 8

WNCN-TV

INVOICE / AFFIDAVIT

1205 Front St
Raleigh, NC 27609
Tele (919) 836-1717
Fax (919) 836-1747

2011 MGBG_A16 WNCN I 1 0055

107289 *****
Coach America
2020 South Briggs Ave.
DURHAM NC 27703

INVOICE DATE 12/25/11 BJ311031007
ORDER TYPE General WNCN

REP_: WNCN (Local)
SLSP: (WNCN) Michelle Garrett
ADV_: Coach America
PROD: Coach America

INVOICE NUMBER 0105015971
PAGE 2
BROADCAST MONTH 11/28/11-12/25/11
SCHEDULE DATES 3/14/11-12/25/11
Standard Broadcast Month

REF#:
Desc: Campaign Option Number 1, Booking1

TERMS: NET 30 DAYS.

SCHEDULE DESCRIPTION	PRICE	RT/SS#	PER	ACTUAL BROADCAST DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	RECONCILIATION REMARKS	DEBIT/CREDIT
Sun 8a Today Show						*WNCN			:30 Commercial			
	65.00	46	1	12/04	SU	08:48A	30		COACHAMERICAJAN2011	65.00		
M-F 7a Today Show						*WNCN			:10 Commercial			
	90.00	49	12	11/28	MO	07:39A	10		10COACHGENERIC	90.00		
				11/30	WE	08:08A	10		10COACHGENERIC	90.00		
				12/02	FR	07:39A	10		10COACHGENERIC	90.00		
				12/05	MO	07:18A	10		10COACHGENERIC	90.00		
				12/08	TH	07:21A	10		10COACHGENERIC	90.00		
				12/09	FR	08:33A	10		10COACHGENERIC	90.00		
				12/12	MO	08:06A	10		10COACHGENERIC	90.00		
				12/14	WE	07:36A	10		10COACHGENERIC	90.00		
				12/16	FR	08:32A	10		10COACHGENERIC	90.00		
				12/19	MO	08:07A	10		10COACHGENERIC	90.00		
				12/21	WE	08:57A	10		10COACHGENERIC	90.00		
				12/23	FR	08:33A	10		10COACHGENERIC	90.00		
M-F 10a Today Show III						*WNCN			:30 Commercial			
	25.00	53	1	11/28	MO	10:28A	30		COACHAMERICAJAN2011	25.00	MAKEGOOD	25.00
			MG FOR:			6 11/14;		5 11/18				
M-F 7-8p News / Extra						*WNCN			:30 Commercial			
	100.00	54	1	11/28	MO	07:55P	30		COACHAMERICAJAN2011	100.00	MAKEGOOD	100.00
			MG FOR:			6 11/14;		5 11/18				
M-F 10a Today Show III						*WNCN			:30 Commercial			
	25.00	55	8	12/06	TU	10:27A	30		COACHAMERICAJAN2011	25.00		
				12/07	WE	10:28A	30		COACHAMERICAJAN2011	25.00		
				12/08	TH	10:28A	30		COACHAMERICAJAN2011	25.00		
				12/12	MO	10:28A	30		COACHAMERICAJAN2011	25.00		
				12/15	TH	10:29A	30		COACHAMERICAJAN2011	25.00		
				12/16	FR	10:53A	30		COACHAMERICAJAN2011	25.00		
				12/20	TU	10:52A	30		COACHAMERICAJAN2011	25.00		
				12/23	FR	10:28A	30		COACHAMERICAJAN2011	25.00		
Sat 7a Today Show						*WNCN			:30 Commercial			
	65.00	56	3	12/10	SA	07:27A	30		COACHAMERICAJAN2011	65.00		
				12/17	SA	07:50A	30		COACHAMERICAJAN2011	65.00		
				12/24	SA	08:21A	30		COACHAMERICAJAN2011	65.00		
Sun 8a Today Show						*WNCN			:30 Commercial			
	65.00	57	3	12/11	SU	08:27A	30		COACHAMERICAJAN2011	65.00		
				12/18	SU	08:23A	30		COACHAMERICAJAN2011	65.00		
				12/25	SU	08:26A	30		COACHAMERICAJAN2011	65.00		
Total Airtime Net Spot Revenue:						4,110.00						

PERIOD COST 4,020.00

51 Total Units

ACTUAL GROSS BILLING	4,110.00
AGENCY COMMISSION	.00
NET DUE	4,110.00

	Debits	125.00
SUB-TOTALS	Credits	35.00-
TOTAL RECONCILING		90.00

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FedEx. US Airbill Express

FedEx Tracking Number: 8726 8134 8931

0200 **Recipient's Copy**

1 From

Date: 3/1/11

Sender's Name _____ Phone _____

Company _____

Address _____ Dept./Floor/Suite/Room _____

City _____ State _____ ZIP _____

RECEIVED
MAR 01 2011
BMC GROUP

2 Your Internal Billing Reference

3 To

Recipient's Name _____ Phone _____

Company _____

Address _____ Dept./Floor/Suite/Room _____
We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address _____
Use this line for the HOLD location address or for continuation of your shipping address.

City _____ State _____ ZIP _____

HOLD Weekday
FedEx location address REQUIRED. NOT available for FedEx First Overnight.

HOLD Saturday
FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

8726 8134 8931

4a Express Package Service * To most locations. — *Packages up to 150 lbs.*

- ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☑ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.
- ☐ FedEx First Overnight — Earliest next business morning delivery to select locations.*
- ☐ FedEx 2Day — Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

4b Express Freight Service ** To most locations. — *Packages over 150 lbs.*

- ☐ FedEx 1Day Freight — Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx 1Day Freight Booking No. _____
- ☐ FedEx 2Day Freight — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx 3Day Freight — Third business day.** Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.

- ☐ FedEx Envelope*
- ☑ FedEx Pak* — Includes FedEx Small Pak and FedEx Large Pak.
- ☐ FedEx Box
- ☐ FedEx Tube
- ☐ Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery — NOT available for FedEx Standard Overnight, FedEx Express Saver, or FedEx 3Day Freight.

- ☐ No Signature Required — Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature — Someone at recipient's address may sign for delivery. Fee applies.
- ☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
One box must be checked.

- ☐ No
- ☐ Yes — As per attached Shipper's Declaration
- ☐ Yes — Shipper's Declaration not required
- ☐ Dry Ice — Dry Ice, 9, UN 1845 _____ x _____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

☐ Cargo Aircraft Only

7 Payment *Bill to:*

Enter FedEx Acct. No. or Credit Card No. below.

- ☐ Sender — Acct. No. in Section 1 will be billed.
- ☐ Recipient
- ☐ Third Party
- ☐ Credit Card
- ☐ Cash/Check

Obtain recip. Acct. No. ☐

Total Packages	Total Weight	Total Declared Value†	Credit Card Auth.
_____	_____ lbs.	$ _____ .00	_____

†Our liability is limited to $100 unless you declare a higher value. See the current FedEx Service Guide for details.

606

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