

## 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:

Greer Margolis & Mitchell, Inc  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

Advertiser	Cooper, R/D/Gov NC
Product	COOPER GOV 4714
Estimate Number	4714

Invoice #	323937-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	323937
Alt Order #	08243497
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	8	WENDY WILLIAMS	1:00 PM-2:00 PM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	1:57 PM	RC1416H	\$80.00		2
	8			Th	10/27/16	:30	1:34 PM	RC1416H	\$80.00		1
41	8	RACHAEL RAY	10:00 AM-11:00 AM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	10:52 AM	RC1516H	\$150.00		2
	8			Th	10/27/16	:30	10:59 AM	RC1416H	\$150.00		1
44	8	THUR 1030P-11P	10:30 PM-11:00 PM								
	8			10/25/16 to 10/31/16	1x	---T---					
	8			Th	10/27/16	:30	10:44 PM	RC1516H	\$600.00		1
47	8	TMZ	11:00 PM-11:30 PM								
	8			10/25/16 to 10/31/16	1x	---T---					
	8			Th	10/27/16	:30	11:30 PM	RC1516H	\$150.00		1
49	8	EXTRA	11:30 PM-12:00 XM								
	8			10/25/16 to 10/31/16	1x	---T---					
	8			Th	10/27/16	:30	11:50 PM	RC1416H	\$70.00		1
51	8	CRIME WATCH DAILY	11:00 AM-12:00 PM								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	11:32 AM	RC1416H	\$60.00		2
	8			Th	10/27/16	:30	11:46 AM	RC1516H	\$60.00		1
	8			F	10/28/16	:30	11:42 AM	RC1616H	\$60.00		3
52	8	NEWS FOLLOWING WS	11:00 PM-12:00 XM								
	8			10/25/16 to 10/31/16	2x	-11----					
	8			Tu	10/25/16	:30	12:55 AM	RC1516H	\$300.00		1
	8			W	10/26/16	:30	12:27 AM	RC1416H	\$300.00		2
	8			Ran Late							
53	8	SEINFELD/INSIDER	12:00 AM-1:00 AM								
	8			10/25/16 to 10/31/16	1x	---T---					
	8			Th	10/27/16	:30	12:59 AM	RC1416H	\$40.00		1



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IDB #	12856
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	8	TU-F 12p-1230p	12:00 PM-12:30 PM								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			Tu	10/25/16	:30	12:14 PM	RC1416H	\$200.00		2
	8			W	10/26/16	:30	12:12 PM	RC1416H	\$200.00		1
	8			F	10/28/16	:30	12:14 PM	RC1416H	\$200.00		3
56	8	THE REAL	2:00 PM-3:00 PM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			Th	10/27/16	:30	2:30 PM	RC1516H	\$80.00		1
	8			F	10/28/16	:30	2:22 PM	RC1416H	\$80.00		2
58	8	JUDGE JUDY	3:00 PM-4:00 PM								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			Tu	10/25/16	:30	3:19 PM	RC1416H	\$125.00		1
	8			W	10/26/16	:30	3:41 PM	RC1416H	\$125.00		3
	8			Th	10/27/16	:30	3:24 PM	RC1516H	\$125.00		2
60	8	TU-F 430p-5p	430p-5p								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			Th	10/27/16	:30	4:52 PM	RC1516H	\$250.00		1
	8			F	10/28/16	:30	4:51 PM	RC1416H	\$250.00		2
61	8	TU-F 430a-5a	4:30 AM-4:59 AM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	4:47 AM	RC1516H	\$20.00		2
	8			F	10/28/16	:30	4:39 AM	RC1416H	\$20.00		1
63	8	TU-F 5a-530a	5:00 AM-5:30 AM								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	5:15 AM	RC1416H	\$350.00		3
	8			Th	10/27/16	:30	5:30 AM	RC1516H	\$350.00		1
	8			F	10/28/16	:30	5:15 AM	RC1416H	\$350.00		2
65	8	TU-F 530p-6p	530p-6p								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			Tu	10/25/16	:30	5:40 PM	RC1516H	\$400.00		1
	8			W	10/26/16	:30	5:55 PM	RC1516H	\$400.00		2
	8			F	10/28/16	:30	5:56 PM	RC1416H	\$400.00		3



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Order #	323937
Alt Order #	08243497
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	12856
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
67	8	TU-F 6a-630a	6:00 AM-6:30 AM								
				10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	6:12 AM	RC1416h	\$475.00		1
	8			Th	10/27/16	:30	6:13 AM	RC1516h	\$475.00		2
	8			F	10/28/16	:30	6:12 AM	RC1416h	\$475.00		3
69	8	TU-F 6p-630p	6p-630p								
				10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	6:29 PM	RC1516h	\$550.00		1
	8			Th	10/27/16	:30	6:13 PM	RC1516h	\$550.00		2
70	8	TU-F 730a-8a	7:30 AM-8:00 AM								
				10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	7:58 AM	RC1416h	\$475.00		2
	8			Th	10/27/16	:30	7:52 AM	RC1416h	\$475.00		1
	8			F	10/28/16	:30	7:58 AM	RC1616h	\$475.00		3
72	8	CELEB NAME GAME	7p-730p								
				10/25/16 to 10/31/16	3x	-TWTF--					
	8			Tu	10/25/16	:30	7:22 PM	RC1516h	\$350.00		2
	8			Th	10/27/16	:30	7:16 PM	RC1416h	\$350.00		3
	8			F	10/28/16	:30	7:08 PM	RC1416h	\$350.00		1
73	8	MLB World Series Pre Gm	7:30 PM-8:00 PM								
				10/25/16 to 10/31/16	1x	-1-----					
	8			Tu	10/25/16	:30	7:29 PM	RC1416h	\$900.00		1
74	8	TU-F 8a-830a	8:00 AM-8:30 AM								
				10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	8:29 AM	RC1516h	\$350.00		1
	8			Th	10/27/16	:30	8:12 AM	RC1516h	\$350.00		3
	8			F	10/28/16	:30	8:23 AM	RC1416h	\$350.00		2
76	8	TU-F 930a-10a	9:30 AM-10:00 AM								
				10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	9:59 AM	RC1516h	\$200.00		2
	8			F	10/28/16	:30	9:43 AM	RC1616h	\$200.00		1
78			11p-1130p								



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Billing Calendar	Broadcast
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Special Handling	

IDB #	12856
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Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	Channel 8	Friday Football Frenzy									
8	8	MLB WORLD SERIES GAME # : 8:00 PM-11:00 PM			10/24/16 to 10/30/16	1x	-----1--				
				F	10/28/16	:30	12:17 AM	RC1416H	\$550.00		1
				Ran late							
80	8	MLB WORLD SERIES GAME # : 8:00 PM-11:00 PM			10/24/16 to 10/30/16	1x	-----1--				
				F	10/28/16	:30	9:31 PM	RC1616H	\$1,850.00		2
				Ran late							
82	8	MLB WORLD SERIES GAME # : 8:00 PM-11:00 PM			10/24/16 to 10/30/16	1x	-----1--				
				Sa	10/29/16	:30	9:43 PM	RC1616H	\$1,850.00		1
				Ran late							
84	8	Late Run News	11:00 PM-12:00 XM		10/24/16 to 10/30/16	2x	-----2				
				Su	10/30/16	:30	12:47 AM	RC1416H	\$300.00		1
				Ran late							
				Su	10/30/16	:30	1:00 AM	RC1616H	\$300.00		2
				Ran late							
85	8	Late Run News	11:00 PM-12:00 XM		10/24/16 to 10/30/16	2x	-2-----				
				Tu	10/25/16	:30	12:48 AM	RC1416H	\$300.00		1
				Ran Late							
				Tu	10/25/16	:30	1:05 AM	RC1416H	\$300.00		2
				Ran Late							
86	8	TMZ	11:30 PM-12:30 XM		10/24/16 to 10/30/16	2x	-----2				
				Su	10/30/16	:30	12:30 AM	RC1416H	\$70.00		2
				Su	10/30/16	:30	12:40 AM	RC1616H	\$70.00		1
				Ran late							
87	8	CARDINALS @ PANTHERS	1:00 PM-4:15 PM		10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	2:42 PM	RC1416H	\$12,500.00		1
				Ran late							
89	8	MLB WORLD SERIES GAME # : 8:00 PM-11:00 PM			10/24/16 to 10/30/16	2x	-----2				

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Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
89	8	MLB WORLD SERIES GAME # 1	8:00 PM-11:00 PM	Su	10/30/16	:30	11:58 PM	RC1416H	\$2,500.00		2
	8			Ran late	10/30/16	:30	11:59 PM	RC1616H	\$2,500.00		1
	8			Ran late	10/30/16	:30	11:59 PM	RC1616H	\$2,500.00		1
90	8	REDSKINS @ BENGALS	9:30 AM-11:00 AM	10/24/16 to 10/30/16	1x	-----1					
	8			Su	10/30/16	:30	10:06 AM	RC1616H	\$1,500.00		1
91	8	ROSEWOOD	8:00 PM-9:00 PM	10/24/16 to 10/30/16	1x	---1---					
	8			Th	10/27/16	:00			\$600.00	Credited	1
92	8	PITCH	9:00 PM-10:00 PM	10/24/16 to 10/30/16	1x	---1---					
	8			Th	10/27/16	:30	9:25 PM	RC1416H	\$1,000.00		2
93	8	MLB WORLD SERIES GAME # 1	8:00 PM-11:00 PM	10/24/16 to 10/30/16	1x	-1-----					
	8			Tu	10/25/16	:30	9:47 PM	RC1516H	\$1,850.00		1
94	8	MLB WORLD SERIES GAME # 2	8:00 PM-11:00 PM	10/24/16 to 10/30/16	1x	--1----					
	8			W	10/26/16	:30	11:18 PM	RC1516H	\$1,850.00		2
	8			Ran Late	10/26/16	:30					
95	8	WENDY WILLIAMS	1:00 PM-2:00 PM	10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	1:57 PM	RC1516H	\$80.00		1
	8			F	10/28/16	:30	1:54 PM	RC1616H	\$80.00		2
96	8	RACHAEL RAY	10:00 AM-11:00 AM	10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	10:23 AM	RC1416H	\$150.00		2
	8			F	10/28/16	:30	10:14 AM	RC1416H	\$150.00		1
97	8	NEWS FOLLOWING WS	11:00 PM-12:00 XM	10/25/16 to 10/31/16	5x	--2-12-					

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97	8	NEWS FOLLOWING WS	11:00 PM-12:00 XM								
8				W	10/26/16	:30	12:08 AM	RC1416H	\$300.00		2
8				Ran Late	10/26/16	:30	12:15 AM	RC1516H	\$300.00		1
8				Ran Late	10/28/16	:30	12:47 AM	RC1616H	\$300.00		3
8				Ran late	10/29/16	:30	12:31 AM	RC1416H	\$300.00		6
8				Ran late	10/29/16	:30	12:45 AM	RC1416H	\$300.00		5
98	8	TMZ	11:00 PM-11:30 PM								
8				10/25/16 to 10/31/16	1x	---T---					
8				Th	10/27/16	:30	11:12 PM	RC1416H	\$150.00		1
100	8	EXTRA	11:30 PM-12:00 XM								
8				10/25/16 to 10/31/16	1x	---T---					
8				Th	10/27/16	:00					1
102	8	CRIME WATCH DAILY	11:00 AM-12:00 PM								
8				10/25/16 to 10/31/16	1x	-TWTF--					
8				W	10/26/16	:30	11:47 AM	RC1516H	\$60.00		1
104	8	SEINFELD/INSIDER	12:00 AM-1:00 AM								
8				10/25/16 to 10/31/16	1x	---T---					
8				Th	10/27/16	:30	12:28 AM	RC1516H	\$40.00		1
106	8	TU-F 12p-1230p	12:00 PM-12:30 PM								
8				10/25/16 to 10/31/16	5x	-TWTF--					
8				W	10/26/16	:30	12:20 PM	RC1516H	\$200.00		2
8				Th	10/27/16	:30	12:14 PM	RC1416H	\$200.00		3
8				10/27/16	:30	12:28 PM	RC1516H	\$200.00			1
8				F	10/28/16	:30	12:21 PM	RC1616H	\$200.00		4
8				F	10/28/16	:30	12:26 PM	RC1416H	\$200.00		5
108	8	THE REAL	2:00 PM-3:00 PM								
8				10/25/16 to 10/31/16	1x	-TWTF--					

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108	8	THE REAL	2:00 PM-3:00 PM	Th	10/27/16	:30	2:55 PM	RC1416H	\$80.00		1
110	8	JUDGE JUDY	3:00 PM-4:00 PM	Th	10/27/16	:30	3:41 PM	RC1516H	\$125.00		2
	8			W	10/26/16	:30	3:25 PM	RC1516H	\$125.00		3
	8			Th	10/27/16	:30	3:29 PM	RC1416H	\$125.00		1
	8			F	10/28/16	:30	3:54 PM	RC1616H	\$125.00		4
112	8	TU-F 4p-430p	4p-430p	10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	4:21 PM	RC1416H	\$250.00		1
	8			W	10/26/16	:30	4:12 PM	RC1516H	\$250.00		2
114	8	TU-F 430a-5a	4:30 AM-4:59 AM	10/25/16 to 10/31/16	2x	-TWTF--					
	8			Th	10/27/16	:30	4:48 AM	RC1516H	\$20.00		1
	8			F	10/28/16	:30	4:45 AM	RC1616H	\$20.00		2
115	8	TU-F 5a-530a	5:00 AM-5:30 AM	10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	5:23 AM	RC1516H	\$350.00		1
	8			Th	10/27/16	:30	5:23 AM	RC1416H	\$350.00		2
117	8	TU-F 530p-6p	530p-6p	10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	5:45 PM	RC1416H	\$400.00		1
	8			F	10/28/16	:30	5:44 PM	RC1616H	\$400.00		2
119	8	TU-F 630a-7a	6:30 AM-7:00 AM	10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	6:48 AM	RC1516H	\$475.00		1
	8			Th	10/27/16	:30	6:39 AM	RC1516H	\$475.00		2
121	8	TU-F 630p-7p	630p-7p	10/25/16 to 10/31/16	3x	-TWTF--					
	8			Tu	10/25/16	:30	6:58 PM	RC1416H	\$500.00		1



## 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	Cooper, R/D/Gov NC
Product	COOPER GOV 4714
Estimate Number	4714

Invoice #	323937-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	323937
Alt Order #	08243497
Deal #	
Order Flight	10/25/16 - 10/31/16

## Billing Address:

Greer Margolis & Mitchell, Inc  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
121	8	TU-F 630p-7p	630p-7p								
	8			W	10/26/16	:00			<del>\$500.00</del>	Credited	2
	8			Th	10/27/16	:30	6:52 PM	RC1516H	\$500.00		3
123	8	TU-F 7a-730a	7:00 AM-7:30 AM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			W	10/26/16	:30	7:18 AM	RC1516H	\$475.00		1
	8			F	10/28/16	:30	7:09 AM	RC1616H	\$475.00		2
125	8	CELEB NAME GAME	7p-730p								
	8			10/25/16 to 10/31/16	2x	---T---					
	8			Th	10/27/16	:30	7:23 PM	RC1516H	\$350.00		1
	8			Th	10/27/16	:30	7:29 PM	RC1416H	\$350.00		2
128	8	TU-F 830a-9a	8:30 AM-9:00 AM								
	8			10/25/16 to 10/31/16	4x	-TWTF--					
	8			Tu	10/25/16	:30	8:58 AM	RC1516H	\$350.00		2
	8			W	10/26/16	:30	8:51 AM	RC1416H	\$350.00		1
	8			Th	10/27/16	:30	8:53 AM	RC1416H	\$350.00		3
	8			F	10/28/16	:30	8:39 AM	RC1616H	\$350.00		4
130	8	TU-F 930a-10a	9:30 AM-10:00 AM								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	9:50 AM	RC1516H	\$200.00		2
	8			Th	10/27/16	:30	9:59 AM	RC1516H	\$200.00		1
	8			F	10/28/16	:30	9:31 AM	RC1416H	\$200.00		3
132	8	TU-F 430p-5p	430p-5p								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	4:54 PM	RC1516H	\$250.00		2
	8			Th	10/27/16	:30	4:53 PM	RC1416H	\$250.00		1
134	8	TU-F 530a-6a	5:30 AM-6:00 AM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			Th	10/27/16	:30	5:55 AM	RC1416H	\$350.00		2
	8			F	10/28/16	:30	5:36 AM	RC1616H	\$350.00		1
136	8	TU-F 5p-530p	5p-530p								
	8			10/25/16 to 10/31/16	2x	-TWTF--					





**Remit Address:**  
**WGHP-TV**  
**\*\*\* New Remit To Address \*\*\***  
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**Boston, MA 02241-7868**  
**Main: (336) 841-8888**  
**Billing: (336) 821-1209**

**Billing Address:**

Greer Margolis & Mitchell, Inc  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

# INVOICE

Advertiser	Cooper, R/D/Gov NC
Product	COOPER GOV 4714
Estimate Number	4714

Invoice #	323937-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	323937
Alt Order #	08243497
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
136	8	TU-F 5p-530p	5p-530p								
	8			Tu	10/25/16	:30	4:59 PM	RC1416H	\$400.00		1
	8			W	10/26/16	:30	5:00 PM	RC1416H	\$400.00		2
138	8	TU-F 6a-630a	6:00 AM-6:30 AM								
	8			Tu	10/25/16 to 10/31/16	2x	-TWTF--				
	8			Th	10/27/16	:30	6:22 AM	RC1416H	\$475.00		1
	8			Th	10/27/16	:30	6:23 AM	RC1416H	\$475.00		2
140	8	TU-F 630p-7p	630p-7p								
	8			10/25/16 to 10/31/16	3x	-TWTF--					
	8			W	10/26/16	:30	6:29 PM	RC1416H	\$500.00		3
	8			Th	10/27/16	:30	6:43 PM	RC1416H	\$500.00		1
	8			F	10/28/16	:30	6:45 PM	RC1616H	\$500.00		2
142	8	TU-F 730a-8a	7:30 AM-8:00 AM								
	8			10/25/16 to 10/31/16	2x	-TWTF--					
	8			Tu	10/25/16	:30	7:53 AM	RC1416H	\$475.00		1
	8			F	10/28/16	:30	7:52 AM	RC1416H	\$475.00		2
144	8	TUE 9a-930a	9:00 AM-9:30 AM								
	8			10/25/16 to 10/31/16	1x	-T-----					
	8			Tu	10/25/16	:30	9:21 AM	RC1416H	\$200.00		1
145	8	MLB World Series Pre Gm	7:30 PM-8:00 PM								
	8			10/25/16 to 10/31/16	1x	-----1					
	8			Su	10/30/16	:30	7:57 PM	RC1616H	\$900.00		1
146	8	ACC Football	12:30 PM-3:30 PM								
	8			10/24/16 to 10/30/16	1x	-----S-					
	8			Sa	10/29/16	:30	1:03 PM	RC1416H	\$700.00		1
147	8	ROSEWOOD	8:00 PM-9:00 PM								
	8			10/24/16 to 10/30/16	1x	----1---					
	8			Th	10/27/16	:30	8:21 PM	RC1516H	\$1,200.00		1
148	8	NEWS FOLLOWING WS	11:30 PM-12:30 XM								
	8			10/25/16 to 10/31/16	1x	-----1-					



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Billing: (336) 821-1209

**Billing Address:**

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
148	8	NEWS FOLLOWING WS	11:30 PM-12:30 XM	Sa	10/29/16	:30	12:37 AM	RC1616H	\$300.00		1

<u>Gross Total</u>	\$62,795.00
<u>Agency Commission</u>	\$9,419.25
<u>Net Amount Due</u>	\$53,375.75
	<u>Payment Terms 30 Days</u>