

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 4709
Estimate Number	4709

Invoice #	323859-2
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	323859
Alt Order #	08243484
Deal #	
Order Flight	09/20/16 - 09/26/16

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 #
27	8	WENDY WILLIAMS	1:00 PM-2:00 PM								
	8			09/20/16 to 09/26/16	1x	1-----					
				M	09/26/16	:30	1:41 PM	RC0916H	\$60.00		1
52	8	MON 4p-5p	4:00 PM-5:00 PM								
	8			09/20/16 to 09/26/16	2x	M-----					
				M	09/26/16	:00					
				M	09/26/16	:30	4:55 PM	RC0816H	\$95.00		2
										\$95.00 Credited	
53	8	MON 5a-6a	5:00 AM-6:00 AM								
	8			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	5:37 AM	RC0816H	\$100.00		1
54	8	MON 5p-6p	5:00 PM-6:00 PM								
	8			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	5:13 PM	RC0916H	\$250.00		1
55	8	MON 6p-7p	6p-7p								
	8			09/20/16 to 09/26/16	2x	M-----					
				M	09/26/16	:30	6:26 PM	RC0816H	\$275.00		1
				M	09/26/16	:30	6:58 PM	RC0916H	\$275.00		2
56	8	MON 8a-9a	8:00 AM-9:00 AM								
	8			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	8:39 AM	RC0916H	\$150.00		1
57	8	MON 9a-10a	9:00 AM-10:00 AM								
	8			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	9:50 AM	RC0816H	\$100.00		1

Aired Spots

Gross Total \$1,305.00
 Agency Commission \$195.75
 Net Amount Due \$1,109.25
 Payment Terms 30 Days