

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

Advertiser	Cooper, R/D/Gov NC	Invoice #	352885-1
Product	COOPER 4GOV 5000	Invoice Date	08/28/16
Estimate Number	5000	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/22/16

Station	WGHP-TV	Order #	352885
Account Executive	Jamie Andrus	Alt Order #	08318010
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/16/16 - 08/22/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product Code	317

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	WENDY WILLIAMS	1:00 PM-2:00 PM		08/16/16 to 08/22/16	2x	MTWTF--				
	8			W	08/17/16	:30	1:41 PM	RC0516H	\$80.00		1
	8			Th	08/18/16	:30	1:33 PM	RC0516H	\$80.00		2
2	8	TU-F,M 10p-1030p	10:00 PM-10:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			Tu	08/16/16	:30	10:27 PM	RC0516H	\$600.00		1
3	8	RACHAEL RAY	10:00 AM-11:00 AM		08/16/16 to 08/22/16	2x	MTWTF--				
	8			W	08/17/16	:30	10:31 AM	RC0516H	\$75.00		2
	8			F	08/19/16	:30	10:58 AM	RC0316H	\$75.00		1
4	8	TU-F,M 1030p-11p	10:30 PM-11:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			Tu	08/16/16	:30	10:50 PM	RC0316H	\$550.00		1
5	8	TMZ	11:00 PM-11:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			M	08/22/16	:30	11:28 PM	RC0516H	\$90.00		1
6	8	TU-F,M 12p-1230p	12:30 PM-1:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			Tu	08/16/16	:30	12:55 PM	RC0316H	\$100.00		1
7	8	TU-F,M 1230p-1p	12:00 PM-12:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			M	08/22/16	:30	12:12 PM	RC0316H	\$100.00		1
8	8	TU-F,M 12p-1p	12:00 PM-1:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			W	08/17/16	:30	12:56 PM	RC0316H	\$90.00		1
9	8	JUDGE JUDY	3:00 PM-4:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				
	8			M	08/22/16	:30	3:24 PM	RC0516H	\$90.00		1
10	8	TU-F,M 4p-430p	4:00 PM-4:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				

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Estimate Number	5000

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IDB #	12856
Advertiser Code	297
Product Code	317

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	8	TU-F,M 4p-430p	4:00 PM-4:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
				W	08/17/16	:30	4:24 PM	RC0316H	\$150.00		1
11	8	TU-F,M 430p-5p	4:30 PM-5:00 PM		08/16/16 to 08/22/16	2x	MTWTF--				
				Tu	08/16/16	:30	4:54 PM	RC0516H	\$150.00		1
				Th	08/18/16	:30	4:54 PM	RC0316H	\$150.00		2
12	8	TU-F,M 5a-530a	5:00 AM-5:30 AM		08/16/16 to 08/22/16	1x	MTWTF--				
				F	08/19/16	:30	5:21 AM	RC0316H	\$150.00		1
13	8	TU-F,M 5p-530p	5:00 PM-5:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
				W	08/17/16	:30	5:28 PM	RC0516H	\$375.00		1
14	8	TU-F,M 530a-6a	5:30 AM-6:00 AM		08/16/16 to 08/22/16	1x	MTWTF--				
				Tu	08/16/16	:30	5:41 AM	RC0316H	\$150.00		1
15	8	TU-F,M 530p-6p	5:30 PM-6:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				
				Th	08/18/16	:30	5:55 PM	RC0516H	\$375.00		1
16	8	TU-F,M 6a-630a	6:00 AM-6:30 AM		08/16/16 to 08/22/16	1x	MTWTF--				
				M	08/22/16	:30	6:28 AM	RC0516H	\$350.00		1
17	8	TU-F,M 6p-630p	6:00 PM-6:30 PM		08/16/16 to 08/22/16	1x	MTWTF--				
				Tu	08/16/16	:30	6:13 PM	RC0316H	\$475.00		1
18	8	TU-F,M 630a-7a	6:30 AM-7:00 AM		08/16/16 to 08/22/16	1x	MTWTF--				
				F	08/19/16	:30	6:59 AM	RC0516H	\$350.00		1
19	8	TU-F,M 630p-7p	6:30 PM-7:00 PM		08/16/16 to 08/22/16	1x	MTWTF--				

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IDB #	12856
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Product Code	317

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	8	TU-F,M 630p-7p	6:30 PM-7:00 PM	Tu	08/16/16	:30	6:59 PM	RC0516H	\$400.00		1
20	8	TU-F,M 7a-30a	7:00 AM-7:30 AM	08/16/16 to 08/22/16	2x	MTWTF--					
	8			Tu	08/16/16	:30	7:10 AM	RC0516H	\$350.00		2
	8			Th	08/18/16	:30	7:22 AM	RC0516H	\$350.00		1
21	8	CELEB NAME GAME	7:00 PM-7:30 PM	08/16/16 to 08/22/16	1x	MTWTF--					
	8			Tu	08/16/16	:30	7:29 PM	RC0316H	\$175.00		1
22	8	TU-F,M 730a-8a	7:30 AM-8:00 AM	08/16/16 to 08/22/16	1x	MTWTF--					
	8			M	08/22/16	:30	7:52 AM	RC0316H	\$350.00		1
23	8	ACCESS HOLLYWOOD	7:30 PM-8:00 PM	08/16/16 to 08/22/16	1x	MTWTF--					
	8			M	08/22/16	:30	7:43 PM	RC0316H	\$175.00		1
24	8	TU-F,M 8a-830a	8:00 AM-8:30 AM	08/16/16 to 08/22/16	2x	MTWTF--					
	8			Th	08/18/16	:30	8:20 AM	RC0316H	\$225.00		2
	8			M	08/22/16	:30	8:21 AM	RC0516H	\$225.00		1
25	8	TU-F,M 830a-9a	8:30 AM-9:00 AM	08/16/16 to 08/22/16	2x	MTWTF--					
	8			Tu	08/16/16	:30	8:58 AM	RC0316H	\$225.00		2
	8			M	08/22/16	:30	8:58 AM	RC0316H	\$225.00		1
26	8	TU-F,M 9a-930a	9:00 AM-9:30 AM	08/16/16 to 08/22/16	1x	MTWTF--					
	8			M	08/22/16	:30	9:27 AM	RC0516H	\$150.00		1
27	8	TU-F,M 930a-10a	9:30 AM-10:00 AM	08/16/16 to 08/22/16	1x	MTWTF--					
	8			Tu	08/16/16	:30	9:59 AM	RC0516H	\$150.00		1
28	8	SUN 10p-11p	10:00 PM-10:30 PM	08/15/16 to 08/21/16	1x	-----1					

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IDB #	12856
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Product Code	317

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	8	SUN 10p-11p	10:00 PM-10:30 PM	Su	08/21/16	:30	10:10 PM	RC0516H	\$475.00		1
29	8	SUN 10p-11p	10:30 PM-11:00 PM	Su	08/15/16 to 08/21/16	1x	-----1				1
	8			Su	08/21/16	:30	10:31 PM	RC0316H	\$475.00		1
30	8	MASTERCHEF	8:00 PM-9:00 PM	W	08/15/16 to 08/21/16	1x	--1----				1
	8			W	08/17/16	:30	8:23 PM	RC0316H	\$800.00		1

Aired Spots 36

Gross Total \$9,355.00
Agency Commission \$1,403.25
Net Amount Due \$7,951.75 Payment Terms 30 Days