

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	0836588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	WENDY WILLIAMS	1:00 PM-2:00 PM		10/11/16 to 10/17/16	10x	-TWTF--				
8				Tu	10/11/16	:00			\$60.00	Credited	1
8				W	10/12/16	:00			\$60.00	Credited	2
8				W	10/12/16	:00			\$60.00	Credited	5
8				W	10/12/16	:00			\$60.00	Credited	8
8				Th	10/13/16	:00			\$60.00	Credited	3
8				Th	10/13/16	:00			\$60.00	Credited	7
8				Th	10/13/16	:00			\$60.00	Credited	9
8				F	10/14/16	:00			\$60.00	Credited	4
8				F	10/14/16	:00			\$60.00	Credited	10
8				F	10/14/16	:30	1:33 PM	HFA16M375H	\$60.00		6
2	8	TU-F 10p-1030p	10:00 PM-10:30 PM		10/11/16 to 10/17/16	5x	-TWTF--				
8				Tu	10/11/16	:00			\$450.00	Credited	2
8				Tu	10/11/16	:00			\$450.00	Credited	3
8				W	10/12/16	:00			\$450.00	Credited	1
8				Th	10/13/16	:00			\$450.00	Credited	4
8				F	10/14/16	:00			\$450.00	Credited	5
3	8	RACHAEL RAY	10:00 AM-11:00 AM		10/11/16 to 10/17/16	4x	-TWTF--				
8				Tu	10/11/16	:00			\$80.00	Credited	2
8				W	10/12/16	:00			\$80.00	Credited	4
8				Th	10/13/16	:00			\$80.00	Credited	3
8				F	10/14/16	:00			\$80.00	Credited	1
4	8	TU-F 1030p-11p	10:30 PM-11:00 PM		10/11/16 to 10/17/16	5x	-TWTF--				
8				W	10/12/16	:00			\$450.00	Credited	4
8				Th	10/13/16	:00			\$450.00	Credited	5
8				Th	10/13/16	:30	10:48 PM	HFA16V366H	\$450.00		3
8				F	10/14/16	:00			\$450.00	Credited	2
8				F	10/14/16	:30	10:59 PM	HFA16G368H	\$450.00		1
5	8	TMZ	11:00 PM-11:30 PM		10/11/16 to 10/17/16	5x	-TWTF--				
8				W	10/12/16	:00			\$450.00	Credited	4
8				Th	10/13/16	:00			\$450.00	Credited	5
8				Th	10/13/16	:30	10:48 PM	HFA16V366H	\$450.00		3
8				F	10/14/16	:00			\$450.00	Credited	2
8				F	10/14/16	:30	10:59 PM	HFA16G368H	\$450.00		1

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	8	TMZ	11:00 PM-11:30 PM		10/11/16 to 10/17/16	3x	-TWT---				
	8			Tu	10/11/16	:00		HFA16G368H	\$125.00	Credited	1
	8			W	10/12/16	:00			\$125.00	Credited	2
	8			Th	10/13/16	:00			\$125.00	Credited	3
6	8	EXTRA	11:30 PM-12:00 XM		10/11/16 to 10/17/16	5x	-TWT---				
	8			Tu	10/11/16	:30	11:52 PM	HFA16G368H	\$70.00	Credited	1
	8			W	10/12/16	:00			\$70.00	Credited	2
	8			Th	10/13/16	:00			\$70.00	Credited	3
	8			Th	10/13/16	:00			\$70.00	Credited	4
	8			Th	10/13/16	:00			\$70.00	Credited	5
7	8	TU-F 1230p-1p	12:30 PM-1:00 PM		10/11/16 to 10/17/16	5x	-TWT---				
	8			Tu	10/11/16	:00			\$100.00	Credited	3
	8			W	10/12/16	:00			\$100.00	Credited	1
	8			Th	10/13/16	:00			\$100.00	Credited	2
	8			F	10/14/16	:00			\$100.00	Credited	4
	8			F	10/14/16	:00			\$100.00	Credited	5
8	8	SEINFELD	12a-1230a		10/11/16 to 10/17/16	5x	-TWT---				
	8			Tu	10/11/16	:30	12:30 AM	HFA16V366H	\$40.00	Credited	2
	8			W	10/12/16	:00			\$40.00	Credited	3
	8			Th	10/13/16	:00			\$40.00	Credited	4
	8			F	10/14/16	:00			\$40.00	Credited	1
	8			F	10/14/16	:00			\$40.00	Credited	5
9	8	TU-F 12p-1230p	12:00 PM-12:30 PM		10/11/16 to 10/17/16	5x	MTWTF--				
	8			Tu	10/11/16	:00			\$100.00	Credited	3
	8			W	10/12/16	:00			\$100.00	Credited	1
	8			Th	10/13/16	:30	12:27 PM	HFA16G368H	\$100.00	Credited	4
	8			F	10/14/16	:00			\$100.00	Credited	5
	8			M	10/17/16	:00			\$100.00	Credited	2

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	8	JUDGE JUDY	3:00 PM-4:00 PM		10/11/16 to 10/17/16	4x	-TWTF--				
	8			Tu	10/11/16	:00			\$100.00	Credited	1
	8			W	10/12/16	:00			\$100.00	Credited	5
	8			Th	10/13/16	:00			\$100.00	Credited	2
	8			F	10/14/16	:00			\$100.00	Credited	4
12	8	TU-F 4p-430p	4:00 PM-4:30 PM		10/11/16 to 10/17/16	2x	-TWTF--				
	8			Tu	10/11/16	:00			\$175.00	Credited	3
	8			F	10/14/16	:00			\$175.00	Credited	2
13	8	TU-F 430p-5p	4:30 PM-5:00 PM		10/11/16 to 10/17/16	4x	-TWTF--				
	8			Tu	10/11/16	:30			\$175.00	Credited	3
	8			W	10/12/16	:00			\$175.00	Credited	4
	8			Th	10/13/16	:00			\$175.00	Credited	5
	8			F	10/14/16	:00			\$175.00	Credited	2
14	8	TU-F 5p-530p	5:00 PM-5:30 PM		10/11/16 to 10/17/16	4x	-TWTF--				
	8			Tu	10/11/16	:00			\$300.00	Credited	3
	8			W	10/12/16	:00			\$300.00	Credited	1
	8			Th	10/13/16	:00			\$300.00	Credited	4
	8			F	10/14/16	:00			\$300.00	Credited	2
15	8	TU-F 530p-6p	5:30 PM-6:00 PM		10/11/16 to 10/17/16	4x	-TWTF--				
	8			Tu	10/11/16	:30			\$300.00	Credited	3
	8			W	10/12/16	:30			\$300.00	Credited	2
	8			Th	10/13/16	:00			\$300.00	Credited	1
	8			F	10/14/16	:00			\$300.00	Credited	4
16	8	TU-F 6a-630a	6:00 AM-6:30 AM		10/11/16 to 10/17/16	2x	-TWTF--				
	8			Tu	10/11/16	:30			\$350.00	Credited	1
	8			Th	10/13/16	:00			\$350.00	Credited	3

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	8	TU-F 6p-630p	6:00 PM-6:30 PM		10/11/16 to 10/17/16	5x	-TWTF--				
8				W	10/12/16	:00			\$350.00	Credited	2
8				Th	10/13/16	:30	6:13 PM	HFA16G368H	\$350.00		1
8				Th	10/13/16	:30	6:29 PM	HFA16G368H	\$350.00		5
8				F	10/14/16	:00			\$350.00	Credited	3
8				F	10/14/16	:00			\$350.00	Credited	4
18	8	TU-F 630a-7a	6:30 AM-7:00 AM		10/11/16 to 10/17/16	3x	-TWTF--				
8				Tu	10/11/16	:30	6:48 AM	HFA16V366H	\$350.00		3
8				Th	10/13/16	:00			\$350.00	Credited	2
8				F	10/14/16	:00			\$350.00	Credited	4
19	8	TU-F 630p-7p	6:30 PM-7:00 PM		10/11/16 to 10/17/16	2x	-TWTF--				
8				W	10/12/16	:00			\$300.00	Credited	1
8				Th	10/13/16	:00			\$300.00	Credited	2
20	8	TU-F 7a-730a	7:00 AM-7:30 AM		10/11/16 to 10/17/16	4x	-TWTF--				
8				Tu	10/11/16	:00			\$350.00	Credited	3
8				W	10/12/16	:00			\$350.00	Credited	1
8				Th	10/13/16	:00			\$350.00	Credited	4
8				F	10/14/16	:00			\$350.00	Credited	5
21	8	CELEB NAME GAME	7:00 PM-8:00 PM		10/11/16 to 10/17/16	4x	--W-F--				
8				W	10/12/16	:00			\$250.00	Credited	7
8				W	10/12/16	:30	7:54 PM	HFA16G368H	\$250.00		2
8				F	10/14/16	:00			\$250.00	Credited	4
8				F	10/14/16	:00			\$250.00	Credited	8
22	8	TU-F 730a-8a	7:30 AM-8:00 AM		10/11/16 to 10/17/16	4x	-TWTF--				
8				Tu	10/11/16	:00			\$350.00	Credited	1
8				W	10/12/16	:00			\$350.00	Credited	5

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	8	TU-F 730a-8a	7:30 AM-8:00 AM	Th	10/13/16	:00			\$350.00	Credited	2
	8			F	10/14/16	:00			\$350.00	Credited	4
23	8	TU-F 8a-830a	8:00 AM-8:30 AM	Th	10/13/16	:00			\$200.00	Credited	2
	8			W	10/12/16	:30	8:11 AM	HFA16G368H	\$200.00	Credited	1
	8			Th	10/13/16	:00			\$200.00	Credited	3
	8			F	10/14/16	:00			\$200.00	Credited	4
	8			F	10/14/16	:00			\$200.00	Credited	5
24	8	TU-F 830a-9a	8:30 AM-9:00 AM	Th	10/13/16	:00			\$200.00	Credited	2
	8			W	10/12/16	:00			\$200.00	Credited	1
	8			Th	10/13/16	:00			\$200.00	Credited	3
	8			Th	10/13/16	:00			\$200.00	Credited	5
	8			F	10/14/16	:00			\$200.00	Credited	4
25	8	TU-F 9a-930a	9:00 AM-9:30 AM	Th	10/13/16	:00			\$150.00	Credited	2
	8			W	10/12/16	:00			\$150.00	Credited	1
	8			Th	10/13/16	:00			\$150.00	Credited	3
	8			F	10/14/16	:00			\$150.00	Credited	4
	8			F	10/14/16	:00			\$150.00	Credited	5
26	8	TU-F 930a-10a	9:30 AM-10:00 AM	Th	10/13/16	:00			\$150.00	Credited	2
	8			W	10/12/16	:00			\$150.00	Credited	1
	8			Th	10/13/16	:00			\$150.00	Credited	3
	8			F	10/14/16	:00			\$150.00	Credited	4
	8			F	10/14/16	:00			\$150.00	Credited	5
27	8	HELL'S KITCHEN	8:00 PM-9:00 PM	Th	10/13/16	:00			\$150.00	Credited	2
	8			W	10/12/16	:00			\$150.00	Credited	1
	8			Th	10/13/16	:00			\$150.00	Credited	3
	8			F	10/14/16	:00			\$150.00	Credited	4
	8			M	10/17/16	:00			\$150.00	Credited	2

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	8	HELL'S KITCHEN	8:00 PM-9:00 PM		10/10/16 to 10/16/16	1x					
	8			F	10/14/16	:30	8:48 PM	HFA16V366H	\$350.00		1
28	8	LUCIFER	9:00 PM-10:00 PM		10/17/16 to 10/23/16	1x	1-----				
	8			M	10/17/16	:30	9:43 PM	HFA16G368H	\$800.00		1
29	8	SAT 10p-1030p	10:00 PM-10:30 PM		10/10/16 to 10/16/16	1x	-----1-				
	8			Sa	10/15/16	:30	10:29 PM	HFA16V366H	\$300.00		1
30	8	SAT 1030p-11p	10:30 PM-11:00 PM		10/10/16 to 10/16/16	1x	-----1-				
	8			Sa	10/15/16	:30	10:53 PM	HFA16G368H	\$300.00		1
31	8	PERSON OF INTEREST	12:00 AM-1:00 AM		10/10/16 to 10/16/16	1x	-----1-				
	8			Sa	10/15/16	:30	12:55 AM	HFA16M375H	\$80.00		1
32	8	PANTHERS vs SAINTS	1:00 PM-4:15 PM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	1:48 PM	HFA16V366H	\$6,000.00		1
33	8	SUN 10p-1030p	10:00 PM-10:30 PM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	10:19 PM	HFA16G368H	\$400.00		1
34	8	SUN 1030p-11p	10:30 PM-11:00 PM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	10:44 PM	HFA16M375H	\$400.00		1
35	8	SIMPSONSON OF ZORN	8:00 PM-9:00 PM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	8:49 PM	HFA16G368H	\$350.00		1
36	8	FOX News Sunday	9:00 AM-10:00 AM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	9:59 AM	HFA16V366H	\$65.00		1

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	8	FAMILY GUY/LAST MAN	9:00 PM-10:00 PM		10/10/16 to 10/16/16	1x	-----1				
	8			Su	10/16/16	:30	9:48 PM	HFA16v366H	\$350.00		1
38	8	ROSEWOOD	8:00 PM-9:00 PM		10/10/16 to 10/16/16	2x	---2---				
	8			Th	10/13/16	:00			\$900.00	Credited	1
	8			Th	10/13/16	:30	8:40 PM	HFA16v366H	\$900.00		2
39	8	PITCH	9:00 PM-10:00 PM		10/10/16 to 10/16/16	1x	---1---				
	8			Th	10/13/16	:30	9:26 PM	HFA16v368H	\$600.00		1
40	8	BROOKLYN 9-9/NEW GIRL	8:00 PM-9:00 PM		10/10/16 to 10/16/16	1x	-1-----				
	8			Tu	10/11/16	:30	8:00 PM	HFA16v366H	\$475.00		1
41	8	SCREAM QUEENS	9:00 PM-10:00 PM		10/10/16 to 10/16/16	1x	-1-----				
	8			Tu	10/11/16	:30	10:01 PM	HFA16v368H	\$600.00		1
42	8	LETHAL WEAPON	8:00 PM-9:00 PM		10/10/16 to 10/16/16	1x	-1-----				
	8			W	10/12/16	:30	8:27 PM	HFA16v368H	\$500.00		1
43	8	EMPIRE	9:00 PM-10:00 PM		10/10/16 to 10/16/16	1x	--1----				
	8			W	10/12/16	:30	9:22 PM	HFA16v367H	\$3,000.00		1
44	8	FOX NFL Kickoff	11:00 AM-12:00 PM		10/10/16 to 10/16/16	2x	-----2				
	8			Su	10/16/16	:30	11:23 AM	HFA16v368H	\$250.00		2
	8			Su	10/16/16	:30	11:41 AM	HFA16v375H	\$250.00		1
45	8	JUDGE JUDY	3:00 PM-4:00 PM		10/11/16 to 10/17/16	1x	M-----				
	8			M	10/17/16	:00			\$100.00	Credited	1
46	8	MON 4p-430p	4:00 PM-4:30 PM								

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	8	MON 4p-430p	4:00 PM-4:30 PM		10/11/16 to 10/17/16	1x	M-----		\$175.00	Credited	1
	8			M	10/17/16	:00					
47	8	MON 430p-5p	4:30 PM-5:00 PM		10/11/16 to 10/17/16	1x	M-----		\$175.00	Credited	1
	8			M	10/17/16	:00					
48	8	MON 6a-630a	6:00 AM-6:30 AM		10/11/16 to 10/17/16	1x	M-----		\$350.00	Credited	1
	8			M	10/17/16	:00					
49	8	MON 630a-7a	6:30 AM-7:00 AM		10/11/16 to 10/17/16	1x	M-----		\$350.00	Credited	1
	8			M	10/17/16	:00					
50	8	MON 7a-730a	7:00 AM-7:30 AM		10/11/16 to 10/17/16	1x	M-----		\$350.00	Credited	1
	8			M	10/17/16	:00					
51	8	MON 730a-8a	7:30 AM-8:00 AM		10/11/16 to 10/17/16	1x	M-----		\$350.00	Credited	1
	8			M	10/17/16	:00					
52	8	MON 5a-530a	5:00 AM-5:30 AM		10/17/16 to 10/23/16	1x	1-----		\$175.00		1
	8			M	10/17/16	:30	5:12 AM	HFA16G368H			
53	8	MON 530a-6a	5:30 AM-6:00 AM		10/17/16 to 10/23/16	1x	1-----		\$175.00		1
	8			M	10/17/16	:30	5:38 AM	HFA16M375H			
54	8	MON 8a-830a	8:00 AM-8:30 AM		10/17/16 to 10/23/16	2x	2-----		\$275.00	Credited	1
	8			M	10/17/16	:00			\$275.00	Credited	2
55	8	MON 830a-9a	8:30 AM-9:00 AM		10/17/16 to 10/23/16	1x	1-----				

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	Clinton H/D/US President
Product	HFA2016/5289
Estimate Number	5289

Invoice #	393610-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	393610
Alt Order #	08356588
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	8	MON 830a-9a	8:30 AM-9:00 AM	M	10/17/16	:30	8:59 AM	HFA16v366H	\$275.00		1
56	8	MON 10p-1030p	10:00 PM-10:30 PM	M	10/17/16	:30	10:19 PM	HFA16v375H	\$600.00		1
57	8	MON 1030p-11p	10:30 PM-11:00 PM	M	10/17/16	:30	10:49 PM	HFA16v368H	\$600.00		1
58	8	M-F 430a-5a	430a-5a	F	10/14/16	:30	4:52 AM	HFA16v368H	\$20.00		1
59	8	Saturday Prime	8p-10p	Sa	10/15/16	:30	8:29 PM	HFA16v375H	\$300.00		1
60	8	SIMPSONSON OF ZORN	8p-9p	Su	10/16/16	:30	9:00 PM	HFA16v375H	\$350.00		1
61	8	IN DEPTH	11p-1130p	Su	10/16/16	:30	11:08 PM	HFA16v366H	\$100.00		1

Aired Spots

45

Gross Total	\$22,620.00
Agency Commission	\$3,393.00
Net Amount Due	\$19,227.00
Payment Terms 30 Days	