

# 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	Clinton H/D/US President
Product	CLINTON 5075
Estimate Number	5075

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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		07/26/16 to 08/01/16	5x	MTWTF--				
	8			Tu	07/26/16	:30	1:56 PM	HFA16R310H	\$80.00		4
	8			W	07/27/16	:30	1:40 PM	HFA16R310H	\$80.00		3
	8			Th	07/28/16	:30	1:57 PM	HFA16R313H	\$80.00		5
	8			F	07/29/16	:30	1:43 PM	HFA16R310H	\$80.00		2
2	8	TU-F,M 10p-1030p	10:00 PM-10:30 PM		07/26/16 to 08/01/16	5x	MTWTF--				
	8			Tu	07/26/16	:30	10:27 PM	HFA16M313H	\$600.00		1
	8			W	07/27/16	:30	11:02 PM	HFA16M313H	\$600.00		3
	8			Ran late							
	8			Th	07/28/16	:30	10:14 PM	HFA16R310H	\$600.00		5
	8			F	07/29/16	:30	10:13 PM	HFA16M313H	\$600.00		2
3	8	RACHAEL RAY	10:00 AM-11:00 AM		07/26/16 to 08/01/16	4x	MTWTF--				
	8			Tu	07/26/16	:30	10:52 AM	HFA16R310H	\$75.00		1
	8			W	07/27/16	:30	10:38 AM	HFA16M313H	\$75.00		3
	8			F	07/29/16	:30	10:29 AM	HFA16M313H	\$75.00		4
	8			F	07/29/16	:30	10:55 AM	HFA16R310H	\$75.00		2
4	8	SEINFELD	12:00 AM-12:30 AM		07/26/16 to 08/01/16	2x	MTWT---				
	8			Tu	07/26/16	:30	12:26 AM	HFA16R310H	\$20.00		1
	8			W	07/27/16	:30	12:55 AM	HFA16R310H	\$20.00		2
	8			Ran late							
5	8	TU-F,M 12p-1p	12:00 PM-1:00 PM		07/26/16 to 08/01/16	5x	MTWTF--				
	8			Tu	07/26/16	:30	12:55 PM	HFA16M313H	\$90.00		5
	8			W	07/27/16	:30	12:30 PM	HFA16R310H	\$90.00		2
	8			Th	07/28/16	:30	12:21 PM	HFA16R310H	\$90.00		3
	8			F	07/29/16	:30	12:27 PM	HFA16M313H	\$90.00		4
6	8	TU-F,M 5p-530p	5:00 PM-5:30 PM		07/26/16 to 08/01/16	1x	MTWTF--				

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Advertiser	Clinton H/D/US President	Invoice #	359797-1
Product	CLINTON 5075	Invoice Date	07/31/16
Estimate Number	5075	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16

Station	WGHP-TV	Order #	359797
Account Executive	Jamie Andrus	Alt Order #	08330340
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/01/16

Billing Address:

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

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	8	TU-F,M 5p-530p	5:00 PM-5:30 PM	W	07/27/16	:30	5:38 PM	HFA16M313H	\$375.00		1
8	8	TU-F,M 6p-630p	6:00 PM-6:30 PM	07/26/16 to 08/01/16	2x	MTWTF--					
	8			Tu	07/26/16	:30	6:14 PM	HFA16R310H	\$475.00		2
	8			W	07/27/16	:30	6:24 PM	HFA16R310H	\$475.00		1
9	8	TU-F,M 630p-7p	6:30 PM-7:00 PM	07/26/16 to 08/01/16	2x	MTWTF--					
	8			Tu	07/26/16	:30	6:46 PM	HFA16R310H	\$400.00		2
	8			W	07/27/16	:30	6:52 PM	HFA16M313H	\$400.00		1
10	8	TU-F,M 7a-730a	7:00 AM-7:30 AM	07/26/16 to 08/01/16	3x	MTWTF--					
	8			Tu	07/26/16	:30	7:24 AM	HFA16M313H	\$350.00		2
	8			Th	07/28/16	:30	7:22 AM	HFA16R310H	\$350.00		3
	8			F	07/29/16	:30	7:22 AM	HFA16R310H	\$350.00		1
11	8	CELEB NAME GAME	7:00 PM-7:30 PM	07/26/16 to 08/01/16	4x	MTWT---					
	8			Tu	07/26/16	:30	7:17 PM	HFA16M313H	\$175.00		2
	8			W	07/27/16	:30	7:25 PM	HFA16R310H	\$175.00		1
	8			Th	07/28/16	:30	7:24 PM	HFA16R310H	\$175.00		4
12	8	TU-F,M 730a-8a	7:30 AM-8:00 AM	07/26/16 to 08/01/16	3x	MTWTF--					
	8			Tu	07/26/16	:30	7:52 AM	HFA16R310H	\$350.00		2
	8			F	07/29/16	:30	7:51 AM	HFA16M313H	\$350.00		3
13	8	TU-F,M 8a-830a	8:00 AM-8:30 AM	07/26/16 to 08/01/16	3x	MTWTF--					
	8			Tu	07/26/16	:30	8:25 AM	HFA16M313H	\$225.00		1
	8			Th	07/28/16	:30	8:29 AM	HFA16R310H	\$225.00		3
14	8	TU-F,M 830a-9a	8:30 AM-9:00 AM	07/26/16 to 08/01/16	3x	MTWTF--					
	8			Tu	07/26/16	:30	8:53 AM	HFA16R310H	\$225.00		1

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WGHP-TV

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Invoice #	359797-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Advertiser	Clinton H/D/US President
Product	CLINTON 5075
Estimate Number	5075

Order #	359797
Alt Order #	08330340
Deal #	
Order Flight	07/26/16 - 08/01/16

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

## Billing Address:

Greer Margolis &amp; Mitchell, Inc

Attention: Accounts Payable

3050 K St NW

Washington, DC 20007

IDB #	12856
Advertiser Code	278
Product Code	295

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 #
14	8	TU-F,M 830a-9a	8:30 AM-9:00 AM	W	07/27/16	:30	8:42 AM	HFA16M313H	\$225.00		2
	8				07/26/16 to 08/01/16	3x	MTWTF--				
15	8	TU-F,M 9a-930a	9:00 AM-9:30 AM	Tu	07/26/16	:30	9:23 AM	HFA16M313H	\$150.00		1
	8			Th	07/28/16	:30	9:28 AM	HFA16M313H	\$150.00		3
	8			F	07/29/16	:30	9:30 AM	HFA16R310H	\$150.00		2
16	8	TU-F,M 930a-10a	9:30 AM-10:00 AM		07/26/16 to 08/01/16	3x	MTWTF--				
	8			Tu	07/26/16	:30	9:58 AM	HFA16R310H	\$150.00		2
	8			W	07/27/16	:30	9:44 AM	HFA16R310H	\$150.00		1
	8			F	07/29/16	:30	9:58 AM	HFA16R310H	\$150.00		3
18	8	Sa 10p-1030p	10:00 PM-10:30 PM		07/25/16 to 07/31/16	1x	-----1-		\$475.00		1
	8			Sa	07/30/16	:30	10:21 PM	HFA16R310H			
19	8	Sa 6p-630p	6:00 PM-6:30 PM		07/25/16 to 07/31/16	1x	-----1-		\$150.00		1
	8			Sa	07/30/16	:30	6:25 PM	HFA16R310H			
20	8	Sa 630p-7p	6:30 PM-7:00 PM		07/25/16 to 07/31/16	1x	-----1-		\$150.00		1
	8			Sa	07/30/16	:30	6:48 PM	HFA16M313H			
21	8	CELEB NAME GAME	7:00 PM-8:00 PM		07/25/16 to 07/31/16	1x	-----1-		\$55.00		1
	8			Sa	07/30/16	:30	7:38 PM	HFA16R310H			
22	8	Su 10p-1030p	10:00 PM-10:30 PM		07/25/16 to 07/31/16	1x	-----1		\$475.00		1
	8			Su	07/31/16	:30	10:21 PM	HFA16R310H			
26	8	COUPLED	9:00 PM-10:00 PM		07/25/16 to 07/31/16	1x	-1-----		\$550.00		1
	8			Tu	07/26/16	:30	9:46 PM	HFA16R310H			
27	8	MASTERCHEF	8:00 PM-9:00 PM		07/25/16 to 07/31/16	1x	-1-----		\$550.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Advertiser	Clinton H/D/US President	Invoice #	359797-1
Product	CLINTON 5075	Invoice Date	07/31/16
Estimate Number	5075	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16

Station	WGHP-TV	Order #	359797
Account Executive	Jamie Andrus	Alt Order #	08330340
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/01/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

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 #
27	8	MASTERCHEF	8:00 PM-9:00 PM		07/25/16 to 07/31/16	1x	--1----				
				W	07/27/16	:30	8:21 PM	HFA16R310H	\$800.00		1
28	8	TU-F 4p-430p	4p-430p		07/25/16 to 07/31/16	2x	-TWTF--				
				Tu	07/26/16	:30	4:28 PM	HFA16M313H	\$150.00		1
				F	07/29/16	:30	4:21 PM	HFA16R310H	\$150.00		2
29	8	M-F 430a-5a	4:30 AM-5:00 AM		07/26/16 to 08/01/16	5x	MTWTF--				
				Tu	07/26/16	:30	4:47 AM	HFA16R310H	\$20.00		2
				W	07/27/16	:30	4:40 AM	HFA16R310H	\$20.00		5
				Th	07/28/16	:30	4:53 AM	HFA16M313H	\$20.00		1
				F	07/29/16	:30	4:51 AM	HFA16M313H	\$20.00		4
30	8	FOX News Sunday	9a-10a		07/25/16 to 07/31/16	1x	-----S				
				Su	07/31/16	:30	9:32 AM	HFA16M313H	\$125.00		1

Aired Spots

55

Gross Total	\$12,780.00
Agency Commission	\$1,917.00
Net Amount Due	\$10,863.00
Payment Terms	30 Days