

# 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



Invoice #	338025-1
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/18/16

Advertiser	Clinton H/D/US President
Product	HFA 2016 4927
Estimate Number	4927

Order #	338025
Alt Order #	08271360
Deal #	
Order Flight	07/12/16 - 07/18/16

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

Billing Address:

Greer Margolis & 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 #
1	8	WENDY WILLIAMS	1:00 PM-2:00 PM		07/12/16 to 07/18/16	5x	MTWTF--				
	8			Tu	07/12/16	:30	1:28 PM	HFA16T311H	\$80.00		2
	8			W	07/13/16	:30	1:55 PM	HFA16T311H	\$80.00		4
	8			Th	07/14/16	:30	1:56 PM	HFA16T311H	\$80.00		1
	8			F	07/15/16	:30	1:52 PM	HFA16R310H	\$80.00		5
	8			M	07/18/16	:30	1:57 PM	HFA16R310H	\$80.00		3
2	8	W-F,M 10p-1030p	10:00 PM-10:30 PM		07/12/16 to 07/18/16	4x	M-WTF--				
	8			W	07/13/16	:30	10:20 PM	HFA16T312H	\$600.00		3
	8			Th	07/14/16	:30	10:21 PM	HFA16T312H	\$600.00		4
	8			F	07/15/16	:30	10:28 PM	HFA16M313H	\$600.00		5
	8			M	07/18/16	:30	10:14 PM	HFA16R310H	\$600.00		2
3	8	W-F,M 1030p-11p	10:30 PM-11:00 PM		07/12/16 to 07/18/16	3x	M-WTF--				
	8			Th	07/14/16	:30	10:50 PM	HFA16T311H	\$550.00		2
	8			F	07/15/16	:30	10:58 PM	HFA16R310H	\$550.00		3
	8			M	07/18/16	:30	10:44 PM	HFA16R310H	\$550.00		1
4	8	INSIDER	12:30 AM-1:00 AM		07/12/16 to 07/18/16	2x	M-WTF--				
	8			W	07/13/16	:30	12:56 AM	HFA16T312H	\$15.00		2
	8			M	07/18/16	:30	12:48 AM	HFA16R310H	\$15.00		1
5	8	SEINFELD	12:00 AM-12:30 AM		07/12/16 to 07/18/16	5x	MTWTF--				
	8			Tu	07/12/16	:30	12:41 AM	HFA16T312H	\$20.00		1
	8			W	07/13/16	:30	12:26 AM	HFA16T311H	\$20.00		3
	8			Th	07/14/16	:30	12:25 AM	HFA16T312H	\$20.00		5
	8			F	07/15/16	:30	12:18 AM	HFA16R310H	\$20.00		4
	8			M	07/18/16	:30	12:18 AM	HFA16M313H	\$20.00		2
6	8	TU-F,M 12p-1230p	12:00 PM-12:30 PM		07/12/16 to 07/18/16	5x	MTWTF--				

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Deal #	
Order Flight	07/12/16 - 07/18/16

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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 #
6	8	TU-F,M 12p-1230p	12:00 PM-12:30 PM	Tu	07/12/16	:30	12:10 PM	HFA16T311H	\$100.00		1
	8			W	07/13/16	:30	12:21 PM	HFA16T312H	\$100.00		2
	8			Th	07/14/16	:30	12:20 PM	HFA16T312H	\$100.00		3
	8			F	07/15/16	:30	12:22 PM	HFA16M313H	\$100.00		5
	8			M	07/18/16	:30	12:23 PM	HFA16M313H	\$100.00		4
7	8	TU-F,M 4p-430p	4:00 PM-4:30 PM	07/12/16 to 07/18/16		1x	MTWTF--				
	8			Th	07/14/16	:30	4:12 PM	HFA16T312H	\$150.00		1
8	8	TU-F,M 430p-5p	4:30 PM-5:00 PM	07/12/16 to 07/18/16		1x	MTWTF--				
	8			W	07/13/16	:30	4:54 PM	HFA16T312H	\$150.00		1
9	8	TU-F,M 5p-530p	5:00 PM-5:30 PM	07/12/16 to 07/18/16		2x	MTWTF--				
	8			W	07/13/16	:30	5:29 PM	HFA16T311H	\$375.00		1
	8			M	07/18/16	:30	5:25 PM	HFA16R310H	\$375.00		2
10	8	TU-F,M 530p-6p	5:30 PM-6:00 PM	07/12/16 to 07/18/16		2x	MTWTF--				
	8			Tu	07/12/16	:30	5:55 PM	HFA16T312H	\$375.00		1
	8			M	07/18/16	:30	5:44 PM	HFA16M313H	\$375.00		2
11	8	TU-F,M 6p-630p	6:00 PM-6:30 PM	07/12/16 to 07/18/16		2x	MTWTF--				
	8			Tu	07/12/16	:30	6:31 PM	HFA16T311H	\$475.00		1
	8			M	07/18/16	:30	6:15 PM	HFA16R310H	\$475.00		2
12	8	TU-F,M 630p-7p	6:30 PM-7:00 PM	07/12/16 to 07/18/16		1x	MTWTF--				
	8			W	07/13/16	:30	6:57 PM	HFA16T312H	\$400.00		1
13	8	TU-F,M 730a-8a	7:30 AM-8:00 AM	07/12/16 to 07/18/16		1x	MTWTF--				
	8			M	07/18/16	:30	7:41 AM	HFA16M313H	\$350.00		1
14	8	TU-F,M 8a-830a	8:00 AM-8:30 AM	07/12/16 to 07/18/16		1x	MTWTF--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	8	TU-F,M 8a-830a	8:00 AM-8:30 AM		07/12/16 to 07/18/16	3x	MTWTF--				
	8			Tu	07/12/16	:30	8:21 AM	HFA16T311H	\$225.00		2
	8			W	07/13/16	:30	8:21 AM	HFA16T311H	\$225.00		1
	8			M	07/18/16	:30	8:11 AM	HFA16R310H	\$225.00		3
15	8	TU-F,M 830a-9a	8:30 AM-9:00 AM		07/12/16 to 07/18/16	3x	MTWTF--				
	8			Tu	07/12/16	:30	8:52 AM	HFA16T312H	\$225.00		1
	8			Th	07/14/16	:30	8:39 AM	HFA16T311H	\$225.00		3
	8			F	07/15/16	:30	8:52 AM	HFA16R310H	\$225.00		2
16	8	SYTYCD	8:00 PM-10:00 PM		07/18/16 to 07/24/16	1x	1-----		\$800.00		1
	8			M	07/18/16	:30	8:27 PM	HFA16M313H			
17	8	SAT 10p-1030p	10:00 PM-10:30 PM		07/11/16 to 07/17/16	1x	-----1-		\$475.00		1
	8			Sa	07/16/16	:30	11:04 PM	HFA16M313H			
	8			Ran Late							
18	8	SAT 1030p-11p	11:00 PM-12:00 XM		07/11/16 to 07/17/16	1x	-----1-		\$475.00		1
	8			Sa	07/16/16	:30	11:23 PM	HFA16R310H			
	8			Ran Late							
19	8	SAT 6p-630p	6:00 PM-6:30 PM		07/11/16 to 07/17/16	1x	-----1-		\$150.00		1
	8			Sa	07/16/16	:30	6:25 PM	HFA16M313H			
20	8	SAT 630p-7p	6:30 PM-7:00 PM		07/11/16 to 07/17/16	1x	-----1-		\$150.00		1
	8			Sa	07/16/16	:30	6:43 PM	HFA16R310H			
21	8	SUN 10p-1030p	10:00 PM-10:30 PM		07/11/16 to 07/17/16	1x	-----1		\$475.00		1
	8			Su	07/17/16	:30	10:22 PM	HFA16R310H			
22	8	SUN 1030p-11p	10:30 PM-11:00 PM		07/11/16 to 07/17/16	1x	-----1		\$475.00		1

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

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Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

IDB #	12856
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Product Code	295

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	8	SUN 1030p-11p	10:30 PM-11:00 PM		07/11/16 to 07/17/16	1x	-----1				
	8			Su	07/17/16	:30	10:58 PM	HFA16R310H	\$475.00		1
23	8	SUN 6p-630p	6:00 PM-6:30 PM		07/11/16 to 07/17/16	1x	-----1				
	8			Su	07/17/16	:30	6:28 PM	HFA16M313H	\$200.00		1
24	8	SUN 630p-7p	6:30 PM-7:00 PM		07/11/16 to 07/17/16	1x	-----1				
	8			Su	07/17/16	:30	6:52 PM	HFA16R310H	\$200.00		1
25	8	FOX News Sunday	9:00 AM-10:00 AM		07/11/16 to 07/17/16	1x	-----1				
	8			Su	07/17/16	:30	9:34 AM	HFA16R310H	\$125.00		1
26	8	BONES	8:00 PM-9:00 PM		07/11/16 to 07/17/16	1x	-----1				
	8			Th	07/14/16	:30	8:17 PM	HFA16T311H	\$675.00		1
28	8	WAYWARD PINES	9:00 PM-10:00 PM		07/11/16 to 07/17/16	1x	--1----				
	8			W	07/13/16	:30	9:23 PM	HFA16T311H	\$800.00		1
29	8	SIMPSONS/BROOKLYN 9-9	8p-9p		07/11/16 to 07/17/16	1x	-----1				
	8			Su	07/17/16	:30	8:59 PM	HFA16M313H	\$675.00		1
30	8	TU 1230p-1p	12:30 PM-1:00 PM		07/12/16 to 07/18/16	1x	-T-----				
	8			Tu	07/12/16	:30	12:50 PM	HFA16T312H	\$100.00		1

Aired Spots

54

Gross Total **\$15,705.00**



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Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Agency Commission

\$2,355.75

Net Amount Due

\$13,349.25

Payment Terms 30 Days