

## 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 #	399635-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Advertiser	Clinton H/D/US President
Product	HFA2016/5291
Estimate Number	5291

Order #	399635
Alt Order #	08356607
Deal #	
Order Flight	10/25/16 - 10/31/16

Station	WGHP-TV
Account Executive	Joe Knauer
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 #
10	8	MON 12p-1230p	12:00 PM-12:30 PM		10/25/16 to 10/31/16	1x	M-----				
				M	10/31/16	:00			\$200.00	Credited	2
29	8	GOTHAM	8p-9p		10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	8:41 PM	HFA16G423H	\$1,100.00		1
46	8	WENDY WILLIAMS	1:00 PM-2:00 PM		10/25/16 to 10/31/16	2x	M-----				
				M	10/31/16	:30	1:33 PM	HFA16R310H	\$80.00		2
				M	10/31/16	:30	1:56 PM	HFA16G423H	\$80.00		1
47	8	MON 10p-1030p	10:00 PM-10:30 PM		10/25/16 to 10/31/16	1x	1-----				
				M	10/31/16	:30	10:22 PM	HFA16D410H	\$600.00		1
49	8	RACHAEL RAY	10:00 AM-11:00 AM		10/25/16 to 10/31/16	1x	M-----				
				M	10/31/16	:30	10:21 AM	HFA16W413H	\$150.00		1
50	8	MON 1030p-11p	10:30 PM-11:00 PM		10/25/16 to 10/31/16	1x	1-----				
				M	10/31/16	:30	10:45 PM	HFA16R310H	\$600.00		1
51	8	TMZ	11:00 PM-11:30 PM		10/25/16 to 10/31/16	1x	1-----				
				M	10/31/16	:30	11:13 PM	HFA16G423H	\$150.00		1
52	8	EXTRA	11:30 PM-12:00 XM		10/25/16 to 10/31/16	1x	1-----				
				M	10/31/16	:30	11:57 PM	HFA16W413H	\$70.00		1
53	8	MON 1230p-1p	12:30 PM-1:00 PM		10/25/16 to 10/31/16	1x	M-----				
				M	10/31/16	:30	12:57 PM	HFA16D410H	\$200.00		1
54	8	SEINFELD/INSIDER	12:00 AM-1:00 AM		10/25/16 to 10/31/16	1x	M-----				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	8	SEINFELD/INSIDER	12:00 AM-1:00 AM	M	10/31/16	:30	12:48 AM	HFA16G423H	\$40.00		1
55	8	MON 12p-1230p	12:00 PM-12:30 PM		10/25/16 to 10/31/16	1x	M-----				
56	8	JUDGE JUDY	3:00 PM-4:00 PM	M	10/31/16	:30	12:23 PM	HFA16G423H	\$200.00		1
57	8	MON 4p-430p	4:00 PM-4:30 PM		10/25/16 to 10/31/16	1x	M-----				
58	8	MON 430p-5p	4:30 PM-5:00 PM	M	10/31/16	:30	3:12 PM	HFA16M413H	\$125.00		1
59	8	MON 5p-530p	5:00 PM-5:30 PM		10/25/16 to 10/31/16	1x	M-----				
60	8	MON 530p-6p	5:30 PM-6:00 PM	M	10/31/16	:00			\$250.00 Credited		1
61	8	MON 6a-630a	6:00 AM-6:30 AM		10/25/16 to 10/31/16	1x	M-----				
63	8	MON 6p-630p	6:00 PM-6:30 PM	M	10/31/16	:30	6:23 AM	HFA16D410H	\$475.00		1
64	8	MON 630a-7a	6:30 AM-7:00 AM		10/25/16 to 10/31/16	1x	M-----				
65	8	MON 630p-7p	6:30 PM-7:00 PM	M	10/31/16	:30	6:22 PM	HFA16D410H	\$550.00		1
					10/25/16 to 10/31/16	1x	M-----				
					10/31/16	:30	6:46 AM	HFA16R310H	\$475.00		1

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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	8	MON 630p-7p	6:30 PM-7:00 PM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	6:54 PM	HFA16R310H	\$500.00		
66	8	TU-F 7a-730a	7:00 AM-7:30 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	7:09 AM	HFA16G423H	\$475.00		
67	8	CELEB NAME GAME	7:00 PM-7:30 PM		10/25/16 to 10/31/16	2x	M-----				
				M	10/31/16	:30	7:23 PM	HFA16G423H	\$350.00		2
				M	10/31/16	:30	7:28 PM	HFA16M413H	\$350.00		1
68	8	MON 730a-8a	7:30 AM-8:00 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	7:58 AM	HFA16M413H	\$475.00		
69	8	MON 8a-830a	8:00 AM-8:30 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	8:52 AM	HFA16D410H	\$350.00		
70	8	MON 830a-9a	8:30 AM-9:00 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:00			\$350.00 Credited		
71	8	MON 9a-930a	9:00 AM-9:30 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	9:22 AM	HFA16R310H	\$200.00		
72	8	MON 930a-10a	9:30 AM-10:00 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	9:51 AM	HFA16G423H	\$200.00		
78	8	MON 8a-830a	8:00 AM-8:30 AM		10/25/16 to 10/31/16	1x	M-----				1
				M	10/31/16	:30	8:23 AM	HFA16G423H	\$350.00		

Aired Spots

25

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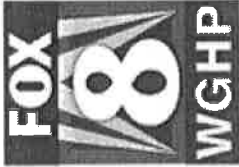
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IDB #	12856
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Product Code	295

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Gross Total \$8,395.00

Agency Commission \$1,259.25

Net Amount Due \$7,135.75

Payment Terms 30 Days