

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:

AL Media
 Attention: Accounts Payable
 222 W. Ontario Street
 Suite# 600
 Chicago, IL 60654

Advertiser	Ross, D/D/Sen/NC
Product	DEBORAH ROSS
Estimate Number	5393

Invoice #	397701-1
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Station	WGHP-TV
Account Executive	Jamie Andrus
Sales Office	NSO Chicago
Sales Region	National

Order #	397701
Alt Order #	08419240
Deal #	
Order Flight	10/19/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	W-F 530a-6a	5:30 AM-6:00 AM		10/17/16 to 10/23/16	3x	--WTF--				
	8			W	10/19/16	:30	5:37 AM	ROSS1030H	\$175.00		1
	8			Th	10/20/16	:30	5:49 AM	ROSS1030H	\$175.00		2
	8			F	10/21/16	:30	5:38 AM	ROSS1530H	\$175.00		3
2	8	W-F 7a-730a	7:00 AM-7:30 AM		10/17/16 to 10/23/16	2x	--WTF--				
	8			W	10/19/16	:30	7:23 AM	ROSS1230H	\$350.00		1
	8			F	10/21/16	:30	7:30 AM	ROSS1430H	\$350.00		2
3	8	W-F 9a-930a	9:00 AM-9:30 AM		10/17/16 to 10/23/16	1x	--WTF--				
	8			F	10/21/16	:30	9:30 AM	ROSS1530H	\$200.00		1
4	8	RACHAEL RAY	10:00 AM-11:00 AM		10/17/16 to 10/23/16	3x	--WTF--				
	8			W	10/19/16	:30	10:25 AM	ROSS1030H	\$80.00		1
	8			Th	10/20/16	:30	10:51 AM	ROSS1430H	\$80.00		2
	8			F	10/21/16	:30	10:42 AM	ROSS1430H	\$80.00		3
5	8	WENDY WILLIAMS	1:00 PM-2:00 PM		10/17/16 to 10/23/16	3x	--WTF--				
	8			W	10/19/16	:30	1:46 PM	ROSS1030H	\$80.00		1
	8			Th	10/20/16	:30	1:32 PM	ROSS1230H	\$80.00		3
	8			F	10/21/16	:30	1:57 PM	ROSS1530H	\$80.00		2
6	8	JUDGE JUDY	3:00 PM-4:00 PM		10/17/16 to 10/23/16	3x	--WTF--				
	8			W	10/19/16	:30	3:25 PM	ROSS1030H	\$100.00		2
	8			Th	10/20/16	:30	3:40 PM	ROSS1030H	\$100.00		1
	8			F	10/21/16	:30	3:43 PM	ROSS1430H	\$100.00		3
7	8	W-F 4p-430p	4:00 PM-4:30 PM		10/17/16 to 10/23/16	2x	--WTF--				
	8			Th	10/20/16	:30	4:28 PM	ROSS1430H	\$175.00		1
	8			F	10/21/16	:30	4:27 PM	ROSS1530H	\$175.00		2
8											

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	Channel 8	W-F 5p-530p			10/17/16 to 10/23/16	1x	--WTF--				
				W	10/19/16	:30	5:13 PM	ROSS1030H	\$400.00		1
9	8	W-F 6p-630p	6:00 PM-6:30 PM		10/17/16 to 10/23/16	3x	--WTF--				
				W	10/19/16	:30	6:12 PM	ROSS1230H	\$475.00		3
				Th	10/20/16	:30	6:22 PM	ROSS1030H	\$475.00		1
				Th	10/20/16	:30	6:24 PM	ROSS1430H	\$475.00		2
10	8	W-F 630p-7p	6:30 PM-7:00 PM		10/17/16 to 10/23/16	1x	--WTF--				
				Th	10/20/16	:30	6:51 PM	ROSS1030H	\$400.00		1
11	8	W-F 10p-1030p	10:00 PM-10:30 PM		10/17/16 to 10/23/16	1x	--WTF--				
				W	10/19/16	:30	11:11 PM	ROSS1030H	\$600.00		1
				Ran Late							
12	8	HELL'S KITCHEN	8:00 PM-9:00 PM		10/17/16 to 10/23/16	1x	----1--				
				F	10/21/16	:30	8:48 PM	ROSS1430H	\$350.00		1
13	8	VIKING vs EAGLES	1:00 PM-4:15 PM		10/17/16 to 10/23/16	1x	-----1				
				Su	10/23/16	:30	2:21 PM	ROSS1530H	\$3,500.00		1
<u>Aired Spots</u>											25

Gross Total

\$9,230.00

Agency Commission

\$1,384.50

Net Amount Due

\$7,845.50

Payment Terms 30 Days