

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:

Targeted Platform Media LLC
 Attention: Accounts Payable
 1291 Hollywood Ave
 Annapolis, MD 21403

Advertiser	Priorities USA Action
Product	PRIORITIES USA 4558
Estimate Number	4558

Invoice #	346328-1
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	346328
Alt Order #	06288641
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	TU-F,M 10P-1030P	10:00 PM-10:30 PM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			W	09/28/16	:30	10:20 PM	PRATV1631H	\$1,200.00		2
	8			Th	09/29/16	:30	10:28 PM	PRATV1631H	\$1,200.00		1
2	8	JUDGE JUDY	3:00 PM-4:00 PM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Tu	09/27/16	:30	3:54 PM	PRATV1624H	\$200.00		1
	8			W	09/28/16	:30	3:24 PM	PRATV1631H	\$200.00		2
3	8	TU-F,M 430P-5P	4:30 PM-5:00 PM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Th	09/29/16	:30	4:59 PM	PRATV1631H	\$350.00		2
	8			F	09/30/16	:30	4:53 PM	PRATV1631H	\$350.00		1
4	8	TU-F,M 530P-6P	5:30 PM-6:00 PM								
	8			09/27/16 to 10/03/16	1x	MTWTF--					
	8			M	10/03/16	:30	5:46 PM	PRATV1632H	\$800.00		1
5	8	TU-F,M 8a-830a	8:00 AM-8:30 AM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Tu	09/27/16	:30	8:25 AM	PRATV1626H	\$500.00		1
	8			W	09/28/16	:30	8:23 AM	PRATV1631H	\$500.00		2
6	8	TU-F,M 830a-9a	8:30 AM-9:00 AM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			F	09/30/16	:30	8:36 AM	PRATV1632H	\$500.00		1
	8			M	10/03/16	:30	8:51 AM	PRATV1632H	\$500.00		2
7	8	TMZ	11:00 PM-11:30 PM								
	8			09/27/16 to 10/03/16	2x	MTWTF--					
	8			Tu	09/27/16	:30	11:27 PM	PRATV1626H	\$200.00		1
	8			Th	09/29/16	:30	11:13 PM	PRATV1631H	\$200.00		2
9	8	PANTHERS vs FALCONS	1:00 PM-4:15 PM								
	8			09/26/16 to 10/02/16	1x	-----1					
	8			Su	10/02/16	:30	2:32 PM	PRATV1632H	\$20,000.00		1
10	8	SUN 10P-1030P	10:00 PM-10:30 PM								



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Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$30,700.00
<u>Agency Commission</u>	\$4,605.00
<u>Net Amount Due</u>	\$26,095.00
	<u>Payment Terms 30 Days</u>