

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:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Advertiser	AFSCME
Product	AFSCME PEOPLE 5660
Estimate Number	5660

Invoice #	396886-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	396886
Alt Order #	08415900
Deal #	
Order Flight	10/21/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	194
Product Code	207

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		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	1:52 PM	AFSCMET1606H	\$400.00		1
2	8	FRI 10p-1030p	10:00 PM-10:30 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	10:36 PM	AFSCMET1606H	\$2,500.00		1
3	8	RACHAEL RAY	10:00 AM-11:00 AM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	10:37 AM	AFSCMET1607H	\$400.00		1
4	8	FRI 1230p-1p	12:30 PM-1:00 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	12:42 PM	AFSCMET1606H	\$600.00		1
5	8	FR 12p-1230p	12:00 PM-12:30 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	12:12 PM	AFSCMET1606H	\$600.00		1
6	8	JUDGE JUDY	3:00 PM-4:00 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	3:42 PM	AFSCMET1606H	\$500.00		1
7	8	MON 4p-430p	4:00 PM-4:30 PM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	4:41 PM	AFSCMET1607H	\$700.00		1
8	8	FRI 5p-530p	5:00 PM-5:30 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	5:22 PM	AFSCMET1606H	\$1,500.00		2
9	8	FRI 530p-6p	5:30 PM-6:00 PM		10/21/16 to 10/27/16	1x	----F--				
				F	10/21/16	:30	5:39 PM	AFSCMET1606H	\$1,500.00		2
10	8	MON 630p-7p	630p-7p		10/21/16 to 10/27/16	1x	M-----				

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Estimate Number	5660

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Invoice Date	10/30/16
Invoice Month	October 2016
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Station	WGHP-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	8	MON 630p-7p	630p-7p	M	10/24/16	:30	6:45 PM	AFSCMET1607H	\$1,800.00		1
11	8	FRI 630a-7a	6:30 AM-7:00 AM	F	10/21/16 to 10/27/16	1x	6:49 AM	AFSCMET1606H	\$950.00		1
12	8	FRI 7a-730a	7:00 AM-7:30 AM	F	10/21/16 to 10/27/16	1x	7:11 AM	AFSCMET1606H	\$950.00		1
13	8	FRI 730a-8a	7:30 AM-8:00 AM	F	10/21/16 to 10/27/16	1x	7:39 AM	AFSCMET1606H	\$950.00		2
14	8	FRI 8a-830a	8:00 AM-8:30 AM	F	10/21/16 to 10/27/16	1x	8:10 AM	AFSCMET1606H	\$800.00		2
15	8	FRI 830a-9a	8:30 AM-9:00 AM	F	10/21/16 to 10/27/16	1x	8:51 AM	AFSCMET1606H	\$800.00		2
16	8	FRI 9a-930a	9:00 AM-9:30 AM	F	10/21/16 to 10/27/16	1x	9:29 AM	AFSCMET1606H	\$600.00		2
17	8	MON 5p-530p	5:00 PM-5:30 PM	M	10/21/16 to 10/27/16	1x	5:11 PM	AFSCMET1607H	\$1,500.00		1
18	8	MON 530p-6p	5:30 PM-6:00 PM	M	10/21/16 to 10/27/16	1x	5:55 PM	AFSCMET1607H	\$1,500.00		1
19	8	MON 7a-730a	7:00 AM-7:30 AM	M	10/21/16 to 10/27/16	1x	7:11 AM	AFSCMET1607H	\$950.00		1
20	8	MON 730a-8a	7:30 AM-8:00 AM	M	10/21/16 to 10/27/16	1x	7:11 AM	AFSCMET1607H	\$950.00		1

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Advertiser	AFSCME	Invoice #	396886-1
Product	AFSCME PEOPLE 5660	Invoice Date	10/30/16
Estimate Number	5660	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Station	WGHP-TV	Order #	396886
Account Executive	Jamie Andrus	Alt Order #	08415900
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/21/16 - 10/24/16

Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	194
Special Handling		Product Code	207

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	8	MON 730a-8a	7:30 AM-8:00 AM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	7:51 AM	AFSCMET1607H	\$950.00		1
21	8	MON 8a-830a	8:00 AM-8:30 AM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	8:22 AM	AFSCMET1607H	\$800.00		1
22	8	MON 830a-9a	8:30 AM-9:00 AM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	8:50 AM	AFSCMET1607H	\$800.00		1
23	8	MON 9a-930a	9:00 AM-9:30 AM		10/21/16 to 10/27/16	1x	M-----				
				M	10/24/16	:30	9:20 AM	AFSCMET1607H	\$600.00		1
Aired Spots											23

<u>Gross Total</u>	\$22,650.00
<u>Agency Commission</u>	\$3,397.50
<u>Net Amount Due</u>	\$19,252.50
	<u>Payment Terms 30 Days</u>