

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:

Multi Media Services
 Attention: Accounts Payable
 915 King Street, 2nd Floor
 Alexandria, VA 22314

Invoice #	365408-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/10/16

Advertiser	Rebuilding America Now
Product	REBUILD AMER NOW 635
Estimate Number	635

Order #	365408
Alt Order #	08342364
Deal #	
Order Flight	08/08/16 - 08/14/16

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

IDB #	14212
Advertiser Code	61
Product Code	93

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	RACHAEL RAY	10:00 AM-11:00 AM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	10:18 AM	RANPACTV072116H	\$135.00		1
2	8	TMZ	11:00 PM-11:30 PM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	11:30 PM	RANTV080416H	\$165.00		1
3	8	TMZ	11:00 PM-11:30 PM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	11:11 PM	RANPACTV072116H	\$165.00		1
4	8	MON 4p-430p	4:00 PM-4:30 PM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	4:30 PM	RANTV080416H	\$275.00		1
5	8	MON 530p-6p	5:30 PM-6:00 PM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	5:55 PM	RANPACTV072116H	\$675.00		1
6	8	MON 630p-7p	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	6:59 PM	RANPACTV072116H	\$725.00		1
7	8	MON 7a-730a	7:00 AM-7:30 AM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	7:29 AM	RANPACTV072116H	\$625.00		1
8	8	MON 8a-830a	8:00 AM-8:30 AM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	8:31 AM	RANTV080416H	\$400.00		1
9	8	MON 9a-930a	9:00 AM-9:30 AM		08/08/16 to 08/14/16	1x	1-----				
				M	08/08/16	:30	9:13 AM	RANPACTV072116H	\$275.00		1
10	8	RACHAEL RAY	10:00 AM-11:00 AM		08/08/16 to 08/14/16	1x	1-----				
				Tu	08/09/16	:30	10:54 AM	RANPACTV072116H	\$135.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	8	EXTRA	11:30 PM-12:00 XM		08/08/16 to 08/14/16	1x	-1-----				
				Tu	08/09/16	:30	11:57 PM	RANPACTV072116H	\$70.00		1
12	8	TUE 5p-530p	5:00 PM-5:30 PM		08/08/16 to 08/14/16	1x	-1-----				
				Tu	08/09/16	:30	5:10 PM	RANTV080416H	\$675.00		1
13	8	TUE 6p-630p	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	-1-----				
				Tu	08/09/16	:30	6:31 PM	RANPACTV072116H	\$850.00		1
14	8	TUE 8a-830a	8:00 AM-8:30 AM		08/08/16 to 08/14/16	1x	-1-----				
				Tu	08/09/16	:30	8:12 AM	RANPACTV072116H	\$400.00		1
15	8	TUE 9a-930a	9:00 AM-9:30 AM		08/08/16 to 08/14/16	1x	-1-----				
				Tu	08/09/16	:30	9:21 AM	RANPACTV072116H	\$275.00		1
16	8	RACHAEL RAY	10:00 AM-11:00 AM		08/08/16 to 08/14/16	1x	-1-----				
				W	08/10/16	:30	10:52 AM	RANPACTV072116H	\$135.00		1
17	8	TMZ	11:00 PM-11:30 PM		08/08/16 to 08/14/16	1x	-1-----				
				W	08/10/16	:30	11:29 PM	RANPACTV072116H	\$165.00		1
18	8	TMZ	11:00 PM-11:30 PM		08/08/16 to 08/14/16	1x	-1-----				
				W	08/10/16	:30	11:12 PM	RANPACTV072116H	\$165.00		1
19	8	WED 4p-430p	4:00 PM-4:30 PM		08/08/16 to 08/14/16	1x	-1-----				
				W	08/10/16	:30	4:12 PM	RANPACTV072116H	\$275.00		1
20	8	WED 530p-6p	5:30 PM-6:00 PM		08/08/16 to 08/14/16	1x	-1-----				
				W	08/10/16	:30	5:55 PM	RANTV080416H	\$675.00		1

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21	8	WED 630p-7p	6:30 PM-7:00 PM	W	08/08/16 to 08/14/16	1x	--1----				
	8			W	08/10/16	:30	6:45 PM	RANPACTV072116H	\$725.00		1
22	8	WED 7a-730a	7:00 AM-7:30 AM	W	08/08/16 to 08/14/16	1x	--1----				
	8			W	08/10/16	:30	7:11 AM	RANPACTV072116H	\$625.00		1
23	8	WED 8a-830a	8:00 AM-8:30 AM	W	08/08/16 to 08/14/16	1x	--1----				
	8			W	08/10/16	:30	8:26 AM	RANTV080416H	\$400.00		1
24	8	WED 9a-930a	9:00 AM-9:30 AM	W	08/08/16 to 08/14/16	1x	--1----				
	8			W	08/10/16	:30	9:22 AM	RANPACTV072116H	\$275.00		1

Aired Spots

24

Gross Total	\$9,285.00
Agency Commission	\$1,392.75
Net Amount Due	\$7,892.25
Payment Terms	30 Days