

DUPLICATE INVOICE



Remit Address:
WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

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

Advertiser	Patriot Majority USA	Invoice #	G-14100345
Product	PATRIOT MAJORITY USA	Invoice Date	10/26/14
Estimate Number	3939	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	WGNO-TV	Order #	17847
Account Executive	Teresa DiFuria	Alt Order #	07462067
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/21/14 - 11/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	84
Special Handling		Product Code	91
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	View	10:00 AM-11:00 AM								
					10/21/14 to 10/27/14	1x	M- - TF- -				
	26			F	10/24/14	:30	10:59 AM	PMUSA14104H	\$140.00		1
8	26	Good Morning New Orleans	5a-7a								
					10/21/14 to 10/27/14	2x	M- - TF- -				
	26			F	10/24/14	:30	5:07 AM	PMUSA14104H	\$60.00		2
10	26	Doctors	9:00 AM-10:00 AM								
					10/21/14 to 10/27/14	1x	M- - TF- -				
	26			F	10/24/14	:30	9:38 AM	PMUSA14104H	\$90.00		1
12	26	Su 10p-1030p	10:00 PM-10:30 PM								
					10/20/14 to 10/26/14	1x	----- 1				
	26			Su	10/26/14	:30	10:22 PM	PMUSA14104H	\$200.00		1
13	26	Su 11p-12a	11:00 PM-12:00 XM								
					10/20/14 to 10/26/14	1x	----- 1				
	26			Su	10/26/14	:30	11:17 PM	PMUSA14104H	\$75.00		1
14	26	Su 5p-530p	5:00 PM-5:30 PM								
					10/20/14 to 10/26/14	1x	----- 1				
	26			Su	10/26/14	:30	5:15 PM	PMUSA14104H	\$175.00		1

Aired Spots **6**

<u>Gross Total</u>	\$740.00	
<u>Agency Commission</u>	\$111.00	
<u>Net Amount Due</u>	\$629.00	<u>Payment Terms 30 Days</u>