

# INVOICE



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

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Ave.**  
**Alexandria, VA 22301**

Advertiser	Kennedy/NRSC	Invoice #	G-16110446
Product	KENNEDY 4 SEN/NRSC	Invoice Date	11/30/16
Estimate Number	N18N21	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/21/16
Station	WGNO-TV	Order #	409709
Account Executive	Teresa DiFuria	Alt Order #	08444726
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/18/16 - 11/21/16
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	KENSC
Special Handling		Product Code	ORDR
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	26	News With A Twist 5p	5:00 PM-5:30 PM								
					11/21/16 to 11/27/16	1x	1-----				
	26			M	11/21/16	:30	5:13 PM	KEN16126TH	\$85.00		1
3	26	Monday Prime	7:00 PM-9:00 PM								
					11/21/16 to 11/27/16	1x	1-----				
	26			M	11/21/16	:30	8:39 PM	KEN16126TH	\$900.00		1
4	26	Su 5p-530p	5p-530p								
					11/14/16 to 11/20/16	1x	-----S				
	26			Su	11/20/16	:30	5:14 PM	KEN16126TH	\$85.00		1
		<u>Aired Spots</u>		<b>3</b>							

<u>Gross Total</u>	<b>\$1,070.00</b>	
<u>Agency Commission</u>	<b>\$160.50</b>	
<u>Net Amount Due</u>	<b>\$909.50</b>	<u>Payment Terms 30 Days</u>