

**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

INVOICE

Advertiser	Kennedy/NRSC
Product	KENNEDY 4 SEN/NRSC
Estimate Number	N18N21

Invoice #	G-16110446
Invoice Date	11/30/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/21/16

Station	WGNO-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	409709
Alt Order #	08444726
Deal #	
Order Flight	11/18/16 - 11/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	KENSC
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

Aired Spots**3**

Gross Total **\$1,070.00**

Agency Commission **\$160.50**

Net Amount Due **\$909.50**

Payment Terms 30 Days