

**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

INVOICE

Advertiser	ESAFund
Product	END SPEND ACT FUND
Estimate Number	3926

Invoice #	G-16100323
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	392123
Alt Order #	08407496
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	114
Product Code	373

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					10/03/16 to 10/09/16	1x	---- 1--				
	26			F	10/07/16	:30	10:30 PM	ESAF16TV02H	\$125.00		1
2	26	M-F 1135p-1205a	11:35 PM-12:05 XM								
					10/03/16 to 10/09/16	1x	---- 1--				
	26			F	10/07/16	:30	12:02 AM	ESAF16TV02H	\$25.00		1
3	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					10/10/16 to 10/16/16	1x	1-----				
	26			M	10/10/16	:30	10:30 PM	ESAF16TV03H	\$125.00		1
4	26	M-F 1135p-1205a	11:35 PM-12:05 XM								
					10/10/16 to 10/16/16	1x	1-----				
	26			M	10/10/16	:30	12:04 AM	ESAF16TV03H	\$25.00		1
5	26	M-F 630p-7p	6:30 PM-7:00 PM								
					10/10/16 to 10/16/16	1x	1-----				
	26			M	10/10/16	:30	6:58 PM	ESAF16TV03H	\$125.00		1
6	26	Monday Prime	7:00 PM-9:00 PM								
					10/10/16 to 10/16/16	1x	1-----				
	26			M	10/10/16	:30	8:12 PM	ESAF16TV03H	\$900.00		1
7	26	College Football Prime Gm	7:00 PM-10:30 PM								
					10/03/16 to 10/09/16	1x	----- 1-				
	26			Sa	10/08/16	:30	10:06 PM	ESAF16TV02H	\$600.00		1
8	26	M-F 630p-7p	6:30 PM-7:00 PM								
					10/03/16 to 10/09/16	1x	--- 1---				
	26			Th	10/06/16	:30	6:45 PM	ESAF16TV02H	\$125.00		1
9	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	26			Tu	10/04/16	:30	10:26 PM	ESAF16TV02H	\$125.00		1
10	26	M-F 630p-7p	6:30 PM-7:00 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	26			Tu	10/04/16	:30	6:29 PM	ESAF16TV02H	\$125.00		1

Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

INVOICE

Advertiser	ESAFund
Product	END SPEND ACT FUND
Estimate Number	3926

Invoice #	G-16100323
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	392123
Alt Order #	08407496
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	114
Product Code	373

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	26	M-F 1135p-1205a	11:35 PM-12:05 XM								
					10/03/16 to 10/09/16	1x	-- 1----				
	26			W	10/05/16	:30	11:39 PM	ESAF16TV02H	\$25.00		1

Aired Spots**11**

<u>Gross Total</u>	\$2,325.00	
<u>Agency Commission</u>	\$348.75	
<u>Net Amount Due</u>	\$1,976.25	<u>Payment Terms 30 Days</u>