

# INVOICE



**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**

Advertiser	ESAFund	Invoice #	G-16100323
Product	END SPEND ACT FUND	Invoice Date	10/31/16
Estimate Number	3926	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Station	WGNO-TV	Order #	392123
Account Executive	Teresa DiFuria	Alt Order #	08407496
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	114
Special Handling		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

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