

**Remit Address:**

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

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Democratic Senatorial Campaign Commi	Invoice #	G-14100484
Product	DSCC IE	Invoice Date	10/26/14
Estimate Number	2778	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	WGNO-TV	Order #	9540
Account Executive	Teresa DiFuria	Alt Order #	07196782
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/21/14 - 10/27/14
Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	WGNO News @ 10p	10p-1035p		10/21/14 to 10/27/14	4x	MTWTF--				
	26			Tu	10/21/14	:30	10:23 PM	DSCCLAT1406H	\$140.00		4
	26			W	10/22/14	:30	10:14 PM	DSCCLAT1406H	\$140.00		1
	26			F	10/24/14	:30	10:34 PM	DSCCLAT1406H	\$140.00		2
2	26	View	10:00 AM-11:00 AM		10/21/14 to 10/27/14	3x	MTWTF--				
	26			Th	10/23/14	:30	10:33 AM	DSCCLAT1406H	\$110.00		2
	26			F	10/24/14	:00			\$110.00 Credited		3
3	26	M-F 1035p-1135p	10:35 PM-11:37 PM		10/21/14 to 10/27/14	4x	MTWTF--				
	26			W	10/22/14	:30	11:23 PM	DSCCLAT1406H	\$60.00		1
	26			Th	10/23/14	:30	11:32 PM	DSCCLAT1406H	\$60.00		2
	26			F	10/24/14	:30	11:05 PM	DSCCLAT1406H	\$60.00		4
4	26	WGNO News @ 11a	11:00 AM-11:30 AM		10/21/14 to 10/27/14	3x	MTWTF--				
	26			W	10/22/14	:30	11:11 AM	DSCCLAT1406H	\$55.00		1
	26			Th	10/23/14	:30	11:18 AM	DSCCLAT1406H	\$55.00		2
6	26	Chew	12:00 PM-1:00 PM		10/21/14 to 10/27/14	2x	MTWTF--				
	26			W	10/22/14	:30	12:30 PM	DSCCLAT1406H	\$50.00		1
	26			F	10/24/14	:30	12:55 PM	DSCCLAT1406H	\$50.00		2
7	26	Judge Mathis	4:00 PM-5:00 PM		10/21/14 to 10/27/14	1x	MTWTF--				
	26			F	10/24/14	:30	4:19 PM	DSCCLAT1406H	\$90.00		1
8	26	News With A Twist 5p	5:00 PM-5:30 PM		10/21/14 to 10/27/14	5x	MTWTF--				
	26			Tu	10/21/14	:30	5:23 PM	DSCCLAT1406H	\$90.00		1
	26			W	10/22/14	:30	5:22 PM	DSCCLAT1406H	\$90.00		4
	26			Th	10/23/14	:30	5:23 PM	DSCCLAT1406H	\$90.00		5
	26			F	10/24/14	:30	5:22 PM	DSCCLAT1406H	\$90.00		3
9		5a-7a									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26		Good Morning New Orleans			10/21/14 to 10/27/14	7x	MTWTF--				
26				Tu	10/21/14	:30	6:24 AM	DSCCLAT1406H	\$30.00		1
26				W	10/22/14	:30	5:43 AM	DSCCLAT1406H	\$30.00		2
26				W	10/22/14	:30	6:36 AM	DSCCLAT1406H	\$30.00		7
26				Th	10/23/14	:30	5:08 AM	DSCCLAT1406H	\$30.00		6
26				Th	10/23/14	:30	5:42 AM	DSCCLAT1406H	\$30.00		3
26				F	10/24/14	:30	5:44 AM	DSCCLAT1406H	\$30.00		4
10	26	News With A Twist 6p	6:00 PM-6:30 PM		10/21/14 to 10/27/14	5x	MTWTF--				
26				Tu	10/21/14	:30	6:24 PM	DSCCLAT1406H	\$90.00		2
26				W	10/22/14	:30	6:23 PM	DSCCLAT1406H	\$90.00		5
26				Th	10/23/14	:30	6:22 PM	DSCCLAT1406H	\$90.00		4
26				F	10/24/14	:30	6:23 PM	DSCCLAT1406H	\$90.00		1
11	26	Big Bang Theory	6:30 PM-7:00 PM		10/21/14 to 10/27/14	4x	MTWTF--				
26				W	10/22/14	:30	6:46 PM	DSCCLAT1406H	\$175.00		1
26				Th	10/23/14	:30	6:45 PM	DSCCLAT1406H	\$175.00		3
26				F	10/24/14	:30	6:45 PM	DSCCLAT1406H	\$175.00		2
12	26	M-F 7a-9a	7:00 AM-9:00 AM		10/21/14 to 10/27/14	7x	MTWTF--				
26				Tu	10/21/14	:30	8:49 AM	DSCCLAT1406H	\$60.00		2
26				W	10/22/14	:30	8:48 AM	DSCCLAT1406H	\$60.00		1
26				Th	10/23/14	:30	7:00 AM	DSCCLAT1406H	\$60.00		6
26				Th	10/23/14	:30	8:41 AM	DSCCLAT1406H	\$60.00		3
26				F	10/24/14	:30	8:45 AM	DSCCLAT1406H	\$60.00		4
26				F	10/24/14	:30	8:56 AM	DSCCLAT1406H	\$60.00		7
13	26	Doctors	9:00 AM-10:00 AM		10/21/14 to 10/27/14	3x	MTWTF--				
26				Tu	10/21/14	:30	9:28 AM	DSCCLAT1406H	\$45.00		3
26				Th	10/23/14	:30	9:28 AM	DSCCLAT1406H	\$45.00		1
26				F	10/24/14	:30	9:16 AM	DSCCLAT1406H	\$45.00		2
14			8:00 PM-9:00 PM								

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Sales Office	NSO Philadelphia
Sales Region	National

Order #	9540
Alt Order #	07196782
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26		Friday Prime Hour2			10/20/14 to 10/26/14	1x	---- 1--				
	26			F	10/24/14	:30	8:46 PM	DSCCLAT1406H	\$900.00		1
15	26	Friday Prime Hour 3	9:00 PM-10:00 PM		10/20/14 to 10/26/14	1x	---- 1--				
	26			F	10/24/14	:30	9:36 PM	DSCCLAT1406H	\$500.00		1
17	26	Sa 7a-8a	7:00 AM-8:00 AM		10/20/14 to 10/26/14	1x	----- 1-				
	26			Sa	10/25/14	:30	7:30 AM	DSCCLAT1407H	\$35.00		1
18	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	10:29 PM	DSCCLAT1407H	\$140.00		1
19	26	Su 5p-530p	5:00 PM-5:30 PM		10/20/14 to 10/26/14	1x	----- 1				
	26			Su	10/26/14	:00			\$85.00 Credited		1
20	26	Su 7a-8a	7:00 AM-8:00 AM		10/20/14 to 10/26/14	1x	----- 1				
	26			Su	10/26/14	:30	7:29 AM	DSCCLAT1407H	\$35.00		1
23	26	Thursday Prime Hour 1	7p-8p		10/20/14 to 10/26/14	1x	--- 1---				
	26			Th	10/23/14	:30	7:23 PM	DSCCLAT1406H	\$1,150.00		1
25	26	Thursday Prime Hour 1	7p-8p		10/20/14 to 10/26/14	1x	--- 1---				
	26			Th	10/23/14	:30	7:42 PM	DSCCLAT1406H	\$1,150.00		1
26	26	Sunday Prime Hour 4	9p-10p		10/20/14 to 10/26/14	1x	----- S				
	26			Su	10/26/14	:30	9:29 PM	DSCCLAT1407H	\$650.00		1

Aired Spots**46**

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IDB #	13721
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Gross Total **\$7,490.00**
Agency Commission **\$1,123.50**
Net Amount Due **\$6,366.50**

Payment Terms 30 Days