

**Remit Address:**

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

**Billing Address:**

**Mentzer Media Services Inc**  
**Attention: Accounts Payable**  
**600 Fairmont Ave**  
**Suite 306**  
**Towson, MD 21286**

# INVOICE

Advertiser	Steve Scalise/Rep/Congress
Product	scalise for congress
Estimate Number	

<b>Invoice #</b>	<b>G-14090275</b>
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/28/14

Station	WGNO
Account Executive	Teresa Difuria
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	8458
Alt Order #	7414392
Deal #	
Order Flight	09/28/14 - 09/28/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	26	Sa-Su 12p-12a	12p-12a		09/22/14 to 09/28/14	1x	-----S				
	26			Su	09/28/14	:30	3:34 PM	SCALI SEDADFI NALH	\$40.00		1
4	26	Su 5p News	5-530p		09/22/14 to 09/28/14	1x	-----S				
	26			Su	09/28/14	:30	5:22 PM	SCALI SEDADFI NALH	\$80.00		1
5	26	Su 6-7p	6-7p		09/22/14 to 09/28/14	1x	-----S				
	26			Su	09/28/14	:30	6:21 PM	SCALI SEDADFI NALH	\$200.00		1

Aired Spots**3**

<u>Gross Total</u>	<b>\$320.00</b>	
<u>Agency Commission</u>	<b>\$48.00</b>	
<u>Net Amount Due</u>	<b>\$272.00</b>	<b><u>Payment Terms 30 Days</u></b>