

INVOICE



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

Advertiser	Steve Scalise/Rep/Congress	Invoice #	G-14090275
Product	scalise for congress	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	WGNO	Order #	8458
Account Executive	Teresa Difuria	Alt Order #	7414392
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/14 - 09/28/14
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		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>	\$320.00	
<u>Agency Commission</u>	\$48.00	
<u>Net Amount Due</u>	\$272.00	<u>Payment Terms 30 Days</u>