

**Remit Address:**

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

# INVOICE

Advertiser	GUMBO PAC/ISS
Product	GUMBO PAC
Estimate Number	

<b>Invoice #</b>	<b>G-15110447</b>
Invoice Date	11/30/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/13/15

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

Order #	220148
Alt Order #	07998189
Deal #	
Order Flight	11/08/15 - 11/14/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**100 N 20th St**  
**Suite 201**  
**Philadelphia, PA 19103**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	News With A Twist 6p	6:00 PM-6:30 PM								
				11/09/15 to 11/15/15	5x	MTWTF--					
	26			M	11/09/15	:30	6:12 PM	GUMTV1504H	\$110.00		3
	26			Tu	11/10/15	:30	6:26 PM	GUMTV1504H	\$110.00		2
	26			W	11/11/15	:30	6:28 PM	GUMTV1507H	\$110.00		1
	26			Th	11/12/15	:30	6:24 PM	GUMTV1507H	\$110.00		5
	26			F	11/13/15	:30	6:23 PM	GUMTV1507H	\$110.00		4
2	26	WGNO News @ 10p	10:00 PM-10:35 PM								
				11/09/15 to 11/15/15	5x	11111--					
	26			M	11/09/15	:30	10:15 PM	GUMTV1504H	\$170.00		3
	26			Tu	11/10/15	:30	10:31 PM	GUMTV1504H	\$170.00		4
	26			W	11/11/15	:30	10:24 PM	GUMTV1507H	\$170.00		1
	26			Th	11/12/15	:30	10:30 PM	GUMTV1507H	\$170.00		5
	26			F	11/13/15	:30	10:28 PM	GUMTV1504H	\$170.00		2
3	26	Su 10p-1030p	10:00 PM-10:35 PM								
				11/02/15 to 11/08/15	1x	-----1					
	26			Su	11/08/15	:30	10:22 PM	GUMTV1504H	\$185.00		1

Aired Spots **11**

<u>Gross Total</u>	<b>\$1,585.00</b>	
<u>Agency Commission</u>	<b>\$237.75</b>	
<u>Net Amount Due</u>	<b>\$1,347.25</b>	<b><u>Payment Terms 30 Days</u></b>