

INVOICE



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

Billing Address:

SRCP Media, Inc.
Attention: Accounts Payable
201 N Union St
Suite 200
Alexandria, VA 22314

Advertiser	Cassidy/R/Sen/La	Invoice #	G-14080431
Product	CASSIDY FOR SENATE	Invoice Date	08/31/14
Estimate Number	475	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/11/14
Station	WGNO	Order #	603644
Account Executive	Teresa Difuria	Alt Order #	07262225
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	08/05/14 - 08/11/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	74
Special Handling		Product Code	161
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	M-F 10-1035p	10-1035p								
					08/05/14 to 08/11/14	2x	MTWTF--				
	26			W	08/06/14	:30	10:16 PM	BC14TV03H	\$120.00		2
	26			F	08/08/14	:30	10:28 PM	BC14TV03H	\$120.00		1
2	26	M-F 5-530p	5-530p								
					08/05/14 to 08/11/14	5x	MTWTF--				
	26			Tu	08/05/14	:30	5:29 PM	BC14TV03H	\$85.00		3
	26			W	08/06/14	:30	5:29 PM	BC14TV03H	\$85.00		2
	26			Th	08/07/14	:30	5:22 PM	BC14TV03H	\$85.00		5
	26			F	08/08/14	:30	5:13 PM	BC14TV03H	\$85.00		4
	26			M	08/11/14	:30	5:14 PM	BC14TV03H	\$85.00		1
3	26	GMA	7-9a								
					08/05/14 to 08/11/14	6x	MTWTF--				
	26			Tu	08/05/14	:30	7:59 AM	BC14TV03H	\$55.00		6
	26			Tu	08/05/14	:30	8:39 AM	BC14TV03H	\$55.00		1
	26			W	08/06/14	:30	7:59 AM	BC14TV03H	\$55.00		2
	26			Th	08/07/14	:30	7:27 AM	BC14TV03H	\$55.00		3
	26			F	08/08/14	:30	8:53 AM	BC14TV03H	\$55.00		4
	26			M	08/11/14	:00			\$55.00 Credited		5
4	26	Su ROS 6-10p	6-10p								
					08/04/14 to 08/10/14	1x	-----1				
	26			Su	08/10/14	:30	8:44 PM	BC14TV03H	\$450.00		1
5	26	TH 8-9p	8-9p								
					08/04/14 to 08/10/14	1x	---1---				
	26			Th	08/07/14	:30	8:41 PM	BC14TV03H	\$650.00		1

Aired Spots **14**

Gross Total **\$2,040.00**

Payment Terms 30 Days

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Product	CASSIDY FOR SENATE
Estimate Number	475

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Ref	
Advertiser Ref	

Agency Commission **\$306.00**
Net Amount Due **\$1,734.00**