

**Remit Address:**

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

INVOICE

Advertiser	Cassidy/R/Sen/La
Product	CASSIDY FOR SENATE
Estimate Number	473

Invoice #	G-14070280
Invoice Date	07/27/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/27/14

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

Order #	599657
Alt Order #	07262222
Deal #	
Order Flight	07/22/14 - 07/28/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	74
Product Code	161

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	M-F 10-1035p	10-1035p								
					07/22/14 to 07/28/14	2x	MTWTF--				
	26			Tu	07/22/14	:30	10:13 PM	BC14TV03H	\$120.00		1
	26			W	07/23/14	:30	10:30 PM	BC14TV03H	\$120.00		2
2	26	M-F 5-530p	5-530p								
					07/22/14 to 07/28/14	5x	MTWTF--				
	26			Tu	07/22/14	:30	5:13 PM	BC14TV03H	\$85.00		3
	26			W	07/23/14	:30	5:29 PM	BC14TV03H	\$85.00		2
	26			Th	07/24/14	:30	5:12 PM	BC14TV03H	\$85.00		4
	26			F	07/25/14	:30	5:29 PM	BC14TV03H	\$85.00		5
3	26	GMA	7-9a								
					07/22/14 to 07/28/14	5x	MTWTF--				
	26			Tu	07/22/14	:30	8:54 AM	BC14TV02H	\$55.00		2
	26			W	07/23/14	:30	8:54 AM	BC14TV03H	\$55.00		5
	26			Th	07/24/14	:30	7:59 AM	BC14TV03H	\$55.00		1
	26			F	07/25/14	:30	8:45 AM	BC14TV03H	\$55.00		4
4	26	F 9-10p	9-10p								
					07/21/14 to 07/27/14	1x	----1--				
	26			F	07/25/14	:30	9:50 PM	BC14TV03H	\$525.00		1
6	26	Su ROS 6-10p	6-10p								
					07/21/14 to 07/27/14	1x	-----1				
	26			Su	07/27/14	:30	8:40 PM	BC14TV03H	\$450.00		1

Aired Spots**12**

<u>Gross Total</u>	\$1,775.00	
<u>Agency Commission</u>	\$266.25	
<u>Net Amount Due</u>	\$1,508.75	Payment Terms 30 Days