

**Remit Address:**

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
1027 33rd St NW
Suite 140
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Landrieu/Dem/Sen	Invoice #	G-14120001
Product	375/540/2835	Invoice Date	12/07/14
Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14

Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	10:22 PM	ML4614H	\$145.00		1
2	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	10:52 PM	ML4614H	\$65.00		1
3	26	WGNO News @ 11a	11a-1130a								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	11:12 AM	ML4614H	\$50.00		1
4	26	M-F 1135p-1205a	11:38 PM-12:05 XM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	11:50 PM	ML4614H	\$45.00		1
5	26	People's Court	2:00 PM-3:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	2:53 PM	ML4614H	\$55.00		1
6	26	M-F 330p-4p	3:30 PM-4:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	3:37 PM	ML4614H	\$60.00		1
7	26	News With A Twist 5p	5:00 PM-5:30 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	5:20 PM	ML4614H	\$120.00		1
8	26	Big Bang Theory	6:30 PM-7:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	6:45 PM	ML4614H	\$175.00		1
9	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	6:58 AM	ML4614H	\$65.00		1
10	26	Friday Prime Hour2	8:00 PM-9:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	8:21 PM	ML4614H	\$2,000.00		1

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		Invoice Period	12/01/14 - 12/06/14

Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	26	Friday Prime Hour 3	9:00 PM-10:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	9:48 PM	ML4614H	\$795.00		1
12	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	10:21 PM	ML3914H	\$145.00		1
13	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	11:24 PM	ML3914H	\$65.00		1
14	26	M-F 1135p-1205a	11:38 PM-12:05 XM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	12:01 AM	ML3914H	\$45.00		1
15	26	People's Court	2:00 PM-3:00 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	2:52 PM	ML3914H	\$55.00		1
16	26	M-F 330p-4p	330p-4p								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	3:55 PM	ML3914H	\$60.00		1
17	26	Judge Mathis	4:00 PM-5:00 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	4:28 PM	ML3914H	\$95.00		1
18	26	News With A Twist 6p	6:00 PM-6:30 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	6:11 PM	ML3914H	\$120.00		1
19	26	Big Bang Theory	6:30 PM-7:00 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	6:45 PM	ML3914H	\$175.00		1
20	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	8:54 AM	ML3914H	\$65.00		1

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Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14
Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	26	Monday Prime	7:00 PM-9:00 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	7:21 PM	ML3914H	\$1,195.00		1
22	26	Castle	9:00 PM-10:00 PM								
					12/01/14 to 12/07/14	1x	1-----				
	26			M	12/01/14	:30	9:43 PM	ML3914H	\$895.00		1
23	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	10:21 PM	ML4614H	\$145.00		1
24	26	View	10:00 AM-11:00 AM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	10:34 AM	ML4614H	\$125.00		1
25	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	10:54 PM	ML4614H	\$65.00		1
26	26	M-F 1205a-105a	12:05 AM-1:05 AM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	1:01 AM	ML4614H	\$25.00		1
27	26	Judge Mathis	4:00 PM-5:00 PM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	4:19 PM	ML4614H	\$95.00		1
28	26	News With A Twist 5p	5:00 PM-5:30 PM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	5:24 PM	ML4614H	\$120.00		1
29	26	News With A Twist 6p	6:00 PM-6:30 PM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	6:24 PM	ML4614H	\$120.00		1
30	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	---1---				
	26			Th	12/04/14	:30	7:41 AM	ML4614H	\$65.00		1

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Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14
Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	10:13 PM	ML4614H	\$145.00		1
33	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	11:21 PM	ML4614H	\$65.00		1
34	26	WGNO News @ 11a	11:00 AM-11:30 AM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	11:27 AM	ML3914H	\$50.00		1
35	26	M-F 1135p-1205a	11:38 PM-12:05 XM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	12:03 AM	ML4614H	\$45.00		1
36	26	Judge Mathis	4:00 PM-5:00 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	4:31 PM	ML3914H	\$95.00		1
37	26	News With A Twist 5p	5:00 PM-5:30 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	5:24 PM	ML4614H	\$120.00		1
38	26	News With A Twist 6p	6:00 PM-6:30 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	6:11 PM	ML4614H	\$120.00		1
39	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	7:47 AM	ML3914H	\$65.00		1
40	26	Tuesday Prime Hour 2	8:00 PM-9:00 PM								
					12/01/14 to 12/07/14	1x	- 1 - - - - -				
	26			Tu	12/02/14	:30	8:24 PM	ML4614H	\$895.00		1
41	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					12/01/14 to 12/07/14	1x	- - 1 - - - -				
	26			W	12/03/14	:30	10:29 PM	ML4614H	\$145.00		1

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Product	375/540/2835	Invoice Date	12/07/14
Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14

Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	26	View	10:00 AM-11:00 AM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:00			\$125.00	Credited	1
43	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	10:49 PM	ML4614H	\$65.00		1
44	26	M-F 1205a-105a	12:05 AM-1:05 AM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	1:01 AM	ML4614H	\$25.00		1
45	26	People's Court	2:00 PM-3:00 PM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	2:50 PM	ML4614H	\$55.00		1
46	26	M-F 330p-4p	3:30 PM-4:00 PM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	3:46 PM	ML4614H	\$60.00		1
47	26	News With A Twist 6p	6:00 PM-6:30 PM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	6:09 PM	ML4614H	\$120.00		1
48	26	Big Bang Theory	6:30 PM-7:00 PM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	6:45 PM	ML4614H	\$175.00		1
49	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	-- 1----				
	26			W	12/03/14	:30	7:27 AM	ML4614H	\$65.00		1
50	26	Wednesday Prime Hour 3	9p-10p								
					12/01/14 to 12/07/14	1x	-- W----				
	26			W	12/03/14	:30	9:32 PM	ML4614H	\$600.00		1
51	26	Thursday Prime	7:00 PM-9:00 PM								
					12/01/14 to 12/07/14	1x	--- 1---				
	26			Th	12/04/14	:30	7:39 PM	ML4614H	\$475.00		1

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Advertiser	Landrieu/Dem/Sen	Invoice #	G-14120001
Product	375/540/2835	Invoice Date	12/07/14
Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14

Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	26	Friday Prime Hour 3	9:00 PM-10:00 PM								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:00			\$770.00	Credited	1
53	26	Thursday Prime	7:00 PM-9:00 PM								
					12/01/14 to 12/07/14	1x	--- 1---				
	26			Th	12/04/14	:30	8:17 PM	ML4614H	\$650.00		1
54	26	Thursday Prime Hour 3	9p-10p								
					12/01/14 to 12/07/14	1x	--- T---				
	26			Th	12/04/14	:30	9:45 PM	ML4614H	\$650.00		1
55	26	Friday Prime Hour 1	7p-8p								
					12/01/14 to 12/07/14	1x	---- 1--				
	26			F	12/05/14	:30	7:52 PM	ML4614H	\$650.00		1
56	26	College Football Early Gm	11:00 AM-2:30 PM								
					12/01/14 to 12/07/14	2x	----- S-				
	26			Sa	12/06/14	:00			\$225.00	Credited	1
	26			Sa	12/06/14	:00			\$225.00	Credited	2
57	26	Good Morning New Orleans	5a-7a								
					12/01/14 to 12/07/14	1x	--- 1---				
	26			Th	12/04/14	:30	6:44 AM	ML4614H	\$45.00		1
58	26	M-F 7a-9a	7:00 AM-9:00 AM								
					12/01/14 to 12/07/14	1x	--- 1---				
	26			Th	12/04/14	:30	7:58 AM	ML4614H	\$80.00		1
59	26	Good Morning New Orleans	5a-7a								
					12/01/14 to 12/07/14	1x	---- F--				
	26			F	12/05/14	:30	5:13 AM	ML4614H	\$45.00		1
60	26	M-F 7a-9a	7a-9a								
					12/01/14 to 12/07/14	1x	---- F--				
	26			F	12/05/14	:30	7:28 AM	ML4614H	\$80.00		1
61	26	Sa 7a-8a	7a-8a								
					12/01/14 to 12/07/14	1x	----- S-				

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Product	375/540/2835	Invoice Date	12/07/14
Estimate Number	2835	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/06/14

Station	WGNO-TV	Order #	28927
Account Executive	Ryan Holloway	Alt Order #	07494202
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	12/01/14 - 12/06/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	26	Sa 7a-8a	7a-8a								
	26			Sa	12/06/14	:30	7:40 AM	ML4614H	\$45.00		1
62	26	View	10:00 AM-11:00 AM								
					12/01/14 to 12/07/14	1x	----F--				
	26			F	12/05/14	:00			\$125.00	Credited	1

Aired Spots **57**

<u>Gross Total</u>	\$12,880.00	
<u>Agency Commission</u>	\$1,932.00	
<u>Net Amount Due</u>	\$10,948.00	<u>Payment Terms 30 Days</u>