

INVOICE



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

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

Advertiser	Grow Louisiana Coalition	Invoice #	G-16090430
Product	GROW LOUISIANA	Invoice Date	09/25/16
Estimate Number	905911	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/09/16
Station	WGNO-TV	Order #	369952
Account Executive	Teresa DiFuria	Alt Order #	08351605
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/16 - 09/11/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	GLC16
Special Handling		Product Code	ORDR
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								
					09/05/16 to 09/11/16	1x	----1--				
	26			F	09/09/16	:30	10:29 PM	LAGC1604TVH	\$100.00		1
2	26	Friday Prime Hour 3	9:00 PM-10:00 PM								
					09/05/16 to 09/11/16	1x	----1--				
	26			F	09/09/16	:30	9:44 PM	LAGC1603TVH	\$550.00		1
3	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					09/05/16 to 09/11/16	1x	---1---				
	26			Th	09/08/16	:30	10:29 PM	LAGC1603TVH	\$100.00		1
4	26	M-F 4p-5p	4:00 PM-5:00 PM								
					09/05/16 to 09/11/16	1x	---1---				
	26			Th	09/08/16	:30	4:54 PM	LAGC1604TVH	\$100.00		1
5	26	News With A Twist 5p	5:00 PM-5:30 PM								
					09/05/16 to 09/11/16	1x	---1---				
	26			Th	09/08/16	:30	5:11 PM	LAGC1603TVH	\$70.00		1
9	26	WGNO News @ 10p	10:00 PM-10:35 PM								
					09/05/16 to 09/11/16	1x	--1----				
	26			W	09/07/16	:30	10:24 PM	LAGC1603TVH	\$100.00		1
10	26	M-F 4p-5p	4:00 PM-5:00 PM								
					09/05/16 to 09/11/16	1x	--1----				
	26			W	09/07/16	:30	4:36 PM	LAGC1603TVH	\$100.00		1
11	26	Thursday Prime Hour 2	8p-9p								
					09/05/16 to 09/11/16	1x	---1---				
	26			Th	09/08/16	:30	8:16 PM	LAGC1604TVH	\$475.00		1
12	26	M-F 4p-5p	4:00 PM-5:00 PM								
					09/05/16 to 09/11/16	1x	----F--				
	26			F	09/09/16	:30	4:19 PM	LAGC1604TVH	\$100.00		1
13	26	News With A Twist 5p	5:00 PM-5:30 PM								
					09/05/16 to 09/11/16	1x	--W----				
	26			W	09/07/16	:30	5:24 PM	LAGC1604TVH	\$70.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Aired Spots **10**

<u>Gross Total</u>	\$1,765.00	
<u>Agency Commission</u>	\$264.75	
<u>Net Amount Due</u>	\$1,500.25	<u>Payment Terms 30 Days</u>