



Accounts Receivable
 PO BOX 2906
 Baton Rouge, LA 70821
 ph: (225) 387-2222
 fx: (225) 336-2217

Advertiser
 Agency
 Buyer
 Salesperson

GROW LOUISIANA COALITION (3483)
 SMART MEDIA GROUP (1599)
 DOME, TRISH
 Eagle, Philadelphia (1050)
 ph: (225) 387-2222
 fx: (225) 336-2229x

Invoice 131126
 Inv Date 12/28/2014
 Terms Net 30
 Contract 17365
 Bill Type Standard
 Period 12/1/2014 - 12/28/2014

SMART MEDIA GROUP
 1427 LESLIE AVE STE 100
 ALEXANDRIA, VA 22301

AgM

Product Political- Issues (1071)
 Brand D09D15 (10804)
 Acct Types National/Political
 Est/Headline/PO # D09D15/ECR08187979/
 Demo
 Revision
 Comments /GROW LA COALITION

CO-OP/Order Type No/Normal
 Package
 Gen. Date 12/29/2014 11:56:38AM

ABC (WBRZ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>ZUNE IN EARLY MORNING 1X PER DAY</u>						
	SPOT	5:00:00AM- 6:00:00	Day,Tu-1,W-1,Th-1	12/09/14 5:51AM (Tu)	00:30	Zune In	LAGC-1114-001H	\$175.00	
	SPOT	5:00:00AM- 6:00:00	Day,Tu-1,W-1,Th-1	12/10/14 5:10AM (We)	00:30	Zune In	LAGC-1114-001H	\$175.00	
	SPOT	5:00:00AM- 6:00:00	Day,Tu-1,W-1,Th-1	12/11/14 5:30AM (Th)	00:30	Zune In	LAGC-1114-001H	\$175.00	
2.0	Contract Line Remarks:		<u>ZUNE IN EARLY MORNING</u>						
	SPOT	5:00:00AM- 6:00:00	Per week (1),Mo	12/15/14 5:50AM (Mo)	00:30	Zune In	LAGC-1114-001H	\$175.00	
3.0	Contract Line Remarks:		<u>LIVE WITH MICHAEL AND KELLY</u>						
	SPOT	9:00:00AM-Live with	Day,Tu-1,Th-1	12/09/14 9:22AM (Tu)	00:30	Live with Kelly - HD	LAGC-1114-001H	\$200.00	
	SPOT	9:00:00AM-Live with	Day,Tu-1,Th-1	12/11/14 9:42AM (Th)	00:30	Live with Kelly - HD	LAGC-1114-001H	\$200.00	
4.0	Contract Line Remarks:		<u>NEWS2 LOUISIANA AT N 1X PER DAY</u>						
	SPOT	12:00:00PM-News 2	Day,W-1,F-1	12/10/14 12:40PM (We)	00:30	News 2 at Noon	LAGC-1114-001H	\$250.00	
	SPOT	12:00:00PM-News 2	Day,W-1,F-1	12/12/14 12:28PM (Fr)	00:30	News 2 at Noon	LAGC-1114-001H	\$250.00	
5.0	Contract Line Remarks:		<u>NEWS2 LOUISIANA AT N</u>						
	SPOT	12:00:00PM-News 2	Per week (1),Mo	12/15/14 12:17PM (Mo)	00:30	News 2 at Noon	LAGC-1114-001H	\$250.00	
6.0	Contract Line Remarks:		<u>GMA SAT</u>						
	SPOT	7:00:00AM-Good Mo	Per week (1),Sa	12/13/14 7:29AM (Sa)	00:30	Good Morning America Saturday - HD	LAGC-1114-001H	\$125.00	
7.0	Contract Line Remarks:		<u>NEWS 2 LOUISIANA AT 5P 1X PER DAY</u>						
	SPOT	4:57:56PM-News 2	Day,Tu-1,Th-1	12/09/14 5:22PM (Tu)	00:30	News 2 at 5pm	LAGC-1114-001H	\$550.00	
	SPOT	4:57:56PM-News 2	Day,Tu-1,Th-1	12/11/14 5:12PM (Th)	00:30	News 2 at 5pm	LAGC-1114-001H	\$550.00	
8.0	Contract Line Remarks:		<u>NEWS 2 LOUISIANA AT 5P</u>						
	SPOT	4:57:56PM-News 2	Per week (1),Mo	12/15/14 5:22PM (Mo)	00:30	News 2 at 5pm	LAGC-1114-001H	\$550.00	
9.0	Contract Line Remarks:		<u>ZUNEIN EARLY MORNING 1X PER DAY</u>						
	SPOT	6:00:00AM- 7:00:00	Day,W-1,Th-1	12/10/14 6:58AM (We)	00:30	Zune In	LAGC-1114-001H	\$525.00	
	SPOT	6:00:00AM- 7:00:00	Day,W-1,Th-1	12/11/14 6:50AM (Th)	00:30	Zune In	LAGC-1114-001H	\$525.00	
10.0	Contract Line Remarks:		<u>ZUNEIN EARLY MORNING</u>						
	SPOT	6:00:00AM- 7:00:00	Per week (1),Mo	12/15/14 6:12AM (Mo)	00:30	Zune In	LAGC-1114-001H	\$525.00	
11.0	Contract Line Remarks:		<u>WHEEL OF FORTUNE</u>						
	SPOT	6:30:00PM-Wheel of	Per week (1),Sa	12/13/14 6:36PM (Sa)	00:30	Wheel of Fortune - HD	LAGC-1114-001H	\$450.00	
12.0	Contract Line Remarks:		<u>NEWS 2 LOUISIANA AT 10P</u>						
	SPOT	9:59:46PM-News 2	Per week (1),Su	12/14/14 10:10PM (Su)	00:30	News 2 at 10pm Sunday	LAGC-1114-001H	\$850.00	
14.0	SPOT	8:31:00PM-Black-ish	Day,W-1	12/10/14 8:52PM (We)	00:30	Black-ish	LAGC-1114-001H	\$1200.00	



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OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks

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

Gross Total	\$7,700.00	Total Spots/Items	19
Commission	(\$1,155.00)		
Net Total	\$6,545.00		