

**Remit Address:**

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

Billing Address:

Arsement Media Group
Attention: Accounts Payable
104 Live Oak Dr.
Lafayette, LA 70503

INVOICE

Advertiser	Brown/D/Court of Appeals
Product	PB 3.13-3.25 Broadcast
Estimate Number	1550121413

Invoice #	G-17030158
Invoice Date	03/26/17
Invoice Month	March 2017
Invoice Period	03/01/17 - 03/24/17

Station	WGNO-TV
Account Executive	Roger Sierra
Sales Office	Local House
Sales Region	Local

Order #	466744
Alt Order #	
Deal #	
Order Flight	03/13/17 - 03/25/17

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	16653
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	WGNO News @ 11a	11a-1130a								
					03/13/17 to 03/19/17	2x	MTWTF--				
	26			Tu	03/14/17	:30	11:20 AM	PBBasketballDigital	\$70.00		2
	26			F	03/17/17	:30	11:22 AM	PBBasketballDigital	\$70.00		1
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			Tu	03/21/17	:30	11:20 AM	PBBasketballDigital	\$70.00		3
	26			W	03/22/17	:30	11:21 AM	PBBasketballDigital	\$70.00		4
2	26	News With A Twist 5p	5p-530p								
					03/13/17 to 03/19/17	2x	MTWTF--				
	26			M	03/13/17	:30	5:25 PM	PBBasketballDigital	\$70.00		1
	26			F	03/17/17	:30	5:29 PM	PBBasketballDigital	\$70.00		2
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			W	03/22/17	:30	5:23 PM	PBBasketballDigital	\$70.00		4
	26			Th	03/23/17	:30	5:23 PM	PBBasketballDigital	\$70.00		3
3	26	News With A Twist 6p	6p-630p								
					03/13/17 to 03/19/17	2x	MTWTF--				
	26			Th	03/16/17	:30	6:13 PM	PBBasketballDigital	\$60.00		1
	26			F	03/17/17	:30	6:22 PM	PBBasketballDigital	\$60.00		2
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			M	03/20/17	:30	6:12 PM	PBBasketballDigital	\$60.00		3
	26			F	03/24/17	:30	6:24 PM	PBBasketballDigital	\$60.00		4
4	26	WGNO News @ 10p	10p-1035p								
					03/13/17 to 03/19/17	2x	MTWTF--				
	26			M	03/13/17	:30	10:22 PM	PBBasketballDigital	\$100.00		1
	26			W	03/15/17	:30	10:24 PM	PBBasketballDigital	\$100.00		2
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			Tu	03/21/17	:30	10:33 PM	PBBasketballDigital	\$100.00		4
	26			F	03/24/17	:30	10:29 PM	PBBasketballDigital	\$100.00		3

Aired Spots**16**

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<u>Gross Total</u>	\$1,200.00	
<u>Agency Commission</u>	\$180.00	
<u>Net Amount Due</u>	\$1,020.00	<u>Payment Terms 30 Days</u>