



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

Advertiser
Agency
Buyer
Salesperson

TRUTH IN POLITICS (4020)
PEOPLE WHO THINK (2011)
GUERRA, HEIDI
POLITICAL, Local (1025)
ph: (225) 387-2222
fx: (225) 336-2229x
None

Invoice 142687
Inv Date 4/30/2017
Terms Cash In Advance
Contract 23749
Bill Type Calendar
Period 4/1/2017 - 4/30/2017

PEOPLE WHO THINK
4250 HWY 22
MANDEVILLE, LA 70471

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Political- Issues (1071)
1486 (14341)
Local/Political
/

✓ 22

CO-OP/Order Type No/Normal
Package
Gen. Date 5/1/2017 8:43:41AM

ABC (WBRZ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:00:00AM- 6:00:00	Day, M-1	04/17/17 5:12AM (Mo)	01:00	2une In	TRULHU6017H	\$375.00	
2.0	SPOT	5:00:00AM- 6:00:00	Day, W-1	04/19/17 5:57AM (We)	01:00	2une In	TRULHU6017H	\$375.00	
3.0	SPOT	5:00:00AM- 6:00:00	Day, F-1	04/21/17 5:39AM (Fr)	01:00	2une In	TRULHU6017H	\$375.00	
4.0	SPOT	5:00:00AM- 6:00:00	Day, M-1	04/24/17 5:21AM (Mo)	01:00	2une In	TRULHU6017H	\$375.00	
5.0	SPOT	5:00:00AM- 6:00:00	Day, W-1	04/26/17 5:30AM (We)	01:00	2une In	TRULHU6017H	\$375.00	
6.0	SPOT	6:30:00AM-Sunday	Day, Su-1	04/23/17 6:50AM (Su)	01:00	Sunday Journal	TRULHU6017H	\$150.00	
7.0	SPOT	8:00:00AM-This Wee	Day, Su-1	04/23/17 8:59AM (Su)	01:00	This Week - HD	TRULHU6017H	\$175.00	
8.0	SPOT	8:00:00AM-This Wee	Day, Su-1	04/30/17 9:00AM (Su)	01:00	This Week - HD	TRULHU6017H	\$175.00	

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

Gross Total	\$2,375.00
Commission	(\$356.25)
Net Total	\$2,018.75

Total Spots 8