

INVOICE



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

Billing Address:

Carvin/Sedar Communications
Attention: Accounts Payable
36 Neron Place
New Orleans, LA 70118

Advertiser	Roberts/R/Council	Invoice #	G-15100081
Product	Jefferson Parish Council-At Large	Invoice Date	10/25/15
Estimate Number		Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/23/15
Station	WGNO-TV	Order #	213479
Account Executive	Lee Stolf	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/22/15 - 10/23/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	M-F 7a-9a	7a-9a		10/19/15 to 10/25/15	2x	--- 11--				
	26			Th	10/22/15	:30	8:59 AM	CR230WAGONH	\$100.00		1
	26			F	10/23/15	:30	8:42 AM	CR330H	\$100.00		2
2	26	WGNO News @ 10p	10p-1035p		10/19/15 to 10/25/15	2x	--- 11--				
	26			Th	10/22/15	:30	10:31 PM	CR330H	\$250.00		1
	26			F	10/23/15	:30	10:21 PM	CR430H	\$250.00		2
		<u>Aired Spots</u>									4

Gross Total \$700.00
Agency Commission \$105.00
Net Amount Due \$595.00 **Payment Terms 30 Days**