

**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**

# INVOICE

Advertiser	Roberts/R/Council
Product	Jefferson Parish Council-At Large
Estimate Number	

<b>Invoice #</b>	<b>G-15100081</b>
Invoice Date	10/25/15
Invoice Month	October 2015
Invoice Period	09/28/15 - 10/23/15

Station	WGNO-TV
Account Executive	Lee Stolf
Sales Office	Local House
Sales Region	Local

Order #	213479
Alt Order #	
Deal #	
Order Flight	10/22/15 - 10/23/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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							

<u>Gross Total</u>	<b>\$700.00</b>	
<u>Agency Commission</u>	<b>\$105.00</b>	
<u>Net Amount Due</u>	<b>\$595.00</b>	<b><u>Payment Terms 30 Days</u></b>