

**Remit Address:**

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

INVOICE

Advertiser	Johnson, R/Civil District Court/D	Invoice #	G-17030318
Product	March 25 election	Invoice Date	03/26/17
Estimate Number	March 25, 2017 election	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/24/17
Station	WGNO-TV	Order #	466503
Account Executive	Jeannette Neves	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	03/06/17 - 03/25/17
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Good Morning New Orleans	5a-7a		03/13/17 to 03/19/17	2x	MTWTF--				
	26			Tu	03/14/17	:30	5:09 AM	RJ130Rachael	\$30.00		2
	26			F	03/17/17	:30	5:15 AM	RJ130Rachael	\$30.00		1
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			M	03/20/17	:30	5:54 AM	RJ230People	\$30.00		3
	26			Th	03/23/17	:30	5:58 AM	RJ230People	\$30.00		4
2	26	M-F 7a-9a	7a-9a		03/13/17 to 03/19/17	2x	MTWTF--				
	26			Th	03/16/17	:30	8:54 AM	RJ230People	\$65.00		2
	26			F	03/17/17	:30	8:39 AM	RJ230People	\$65.00		1
					03/20/17 to 03/26/17	2x	MTWTF--				
	26			M	03/20/17	:30	7:24 AM	RJ130Rachael	\$65.00		4
	26			Th	03/23/17	:30	6:58 AM	RJ730Response	\$65.00		3
3	26	Good Morning New Orleans	5a-7a		03/13/17 to 03/19/17	3x	--WTF--				
	26			W	03/15/17	:15	5:45 AM	RJ315WakeUp	\$20.00		3
	26			Th	03/16/17	:15	6:08 AM	RJ315WakeUp	\$20.00		2
	26			F	03/17/17	:15	5:54 AM	RJ415IYouKnew	\$20.00		1
					03/20/17 to 03/26/17	3x	--WTF--				
	26			W	03/22/17	:15	6:22 AM	RJ315WakeUp	\$20.00		6
	26			Th	03/23/17	:15	6:16 AM	RJ315WakeUp	\$20.00		5
	26			F	03/24/17	:00			\$20.00 See MG 5.6		4
4	26	M-F 7a-9a	7a-9a		03/13/17 to 03/19/17	2x	--WTF--				
	26			Th	03/16/17	:15	7:59 AM	RJ415IYouKnew	\$42.00		2
	26			F	03/17/17	:15	7:25 AM	RJ315WakeUp	\$42.00		1
					03/20/17 to 03/26/17	2x	--WTF--				
	26			Th	03/23/17	:15	8:59 AM	RJ415IYouKnew	\$42.00		4
	26			F	03/24/17	:00			\$42.00 See MG 5.6		3
5	26	WGNO News @ 11a	11a-1130a								

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

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Account Executive	Jeannette Neves
Sales Office	Local House
Sales Region	Local

Order #	466503
Alt Order #	
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Order Flight	03/06/17 - 03/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	
Advertiser Ref	

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	26	WGNO News @ 11a	11a-1130a								
					03/13/17 to 03/19/17	2x	--WTF--				
	26			W	03/15/17	:15	11:29 AM	RJ415IYouKnew	\$42.00		1
	26			Th	03/16/17	:15	11:26 AM	RJ315WakeUp	\$42.00		2
					03/20/17 to 03/26/17	3x	--WTF--				
	26			W	03/22/17	:15	11:11 AM	RJ415IYouKnew	\$42.00		4
	26			Th	03/23/17	:15	11:26 AM	RJ615	\$42.00		3
	26			F	03/24/17	:00			\$42.00	See MG 5.6	5
	26	M-F 7a-9a	7a-9a	F	03/24/17	:30	7:39 AM	RJ230People	\$104.00	MG for 4.3,3.4,5.5	6
6	26	Su 10p-1030p	10p-1030p								
					03/13/17 to 03/19/17	1x	-----S				
	26			Su	03/19/17	:15	10:13 PM	RJ415IYouKnew	\$75.00		1

Aired Spots

22

<u>Gross Total</u>	\$953.00	
<u>Agency Commission</u>	\$142.95	
<u>Net Amount Due</u>	\$810.05	<u>Payment Terms 30 Days</u>