



Remit Address:
New Orleans WGNO
PO Box 847369
Dallas, TX 75284
Main: (504) 525-3838
Billing: (214) 765-4194

DUPLICATE INVOICE

Advertiser	POL/Jackie Maloney/24th District Court	Invoice #	4437103-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.16-4.20	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4437103
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/16/24 - 04/20/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

JB Communications
Attention: Jacquie Bonano
3331 Severn Avenue
Suite 204
Metairie, LA 70002

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGNO	GMNO	5a-7a		04/15/24 to 04/21/24	3x	- TWTF - -				
	WGNO			Tu	04/16/24	:30	5:33 AM	JMEXPRUNOFF30TV	\$45.00		3
	WGNO			Th	04/18/24	:30	6:30 AM	JMEXPRUNOFF30TV	\$45.00		1
	WGNO			Th	04/18/24	:30	6:51 AM	JMFESTI MONI AL130TV	\$45.00		2
2	WGNO	GMA	7a-9a		04/15/24 to 04/21/24	3x	- TWTF - -				
	WGNO			Tu	04/16/24	:30	8:53 AM	JMFESTI MONI AL130TV	\$100.00		1
	WGNO			Th	04/18/24	:30	8:37 AM	JMEXPRUNOFF30TV	\$100.00		3
	WGNO			F	04/19/24	:30	8:54 AM	JMFESTI MONI AL130TV	\$100.00		2
3	WGNO	Sa GMA	7a-9a		04/15/24 to 04/21/24	2x	- - - - S -				
	WGNO			Sa	04/20/24	:30	7:55 AM	JACKI EMALONEYHONOR30TV	\$35.00		1
	WGNO			Sa	04/20/24	:30	8:59 AM	JACKI EMALONEYHONOR30TV	\$35.00		2

Aired Spots **8**

<u>Gross Total</u>	\$505.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$75.75	
<u>Net Amount Due</u>	\$429.25	

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

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