

**Remit Address:**

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

Billing Address:

Farwell Group, The
Attention: Accounts Payable
6126 St Charles Ave
New Orleans, LA 70118

INVOICE

Advertiser	Bagneris for Mayor/Dem
Product	Michael Bagneris
Estimate Number	7/19-7/28/17

Invoice #	G-17070408
Invoice Date	07/31/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/28/17

Property	WGNO-TV
Account Executive	Brandi Theard
Sales Office	Local House
Sales Region	Local

Order #	534601
Alt Order #	
Deal #	
Order Flight	07/19/17 - 07/28/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Good Morning New Orleans	5a-7a								
					07/17/17 to 07/23/17	4x	-- WTF--				
	26			W	07/19/17	:30	5:12 AM	MBPUBLI CSAFETY30	\$40.00		2
	26			W	07/19/17	:30	6:11 AM	MBBI OGRAPHY30	\$40.00		1
	26			Th	07/20/17	:30	5:08 AM	MBPUBLI CSAFETY30	\$40.00		4
	26			F	07/21/17	:30	5:07 AM	MBBI OGRAPHY30	\$40.00		3
					07/24/17 to 07/30/17	6x	MTWTF--				
	26			M	07/24/17	:30	5:09 AM	MBPUBLI CSAFETY30	\$40.00		6
	26			M	07/24/17	:30	6:08 AM	MBBI OGRAPHY30	\$40.00		10
	26			Tu	07/25/17	:30	5:07 AM	MBPUBLI CSAFETY30	\$40.00		5
	26			W	07/26/17	:30	5:40 AM	MBBI OGRAPHY30	\$40.00		9
	26			Th	07/27/17	:30	5:53 AM	MBBI OGRAPHY30	\$40.00		7
	26			F	07/28/17	:30	5:52 AM	MBPUBLI CSAFETY30	\$40.00		8
2	26	M-F 7a-9a	7a-9a								
					07/17/17 to 07/23/17	4x	-- WTF--				
	26			W	07/19/17	:30	7:47 AM	MBPUBLI CSAFETY30	\$90.00		1
	26			W	07/19/17	:30	8:39 AM	MBBI OGRAPHY30	\$90.00		2
	26			Th	07/20/17	:30	7:47 AM	MBPUBLI CSAFETY30	\$90.00		3
	26			F	07/21/17	:30	7:48 AM	MBPUBLI CSAFETY30	\$90.00		4
					07/24/17 to 07/30/17	6x	MTWTF--				
	26			M	07/24/17	:30	7:27 AM	MBPUBLI CSAFETY30	\$90.00		10
	26			M	07/24/17	:30	8:29 AM	MBBI OGRAPHY30	\$90.00		5
	26			Tu	07/25/17	:30	6:58 AM	MBPUBLI CSAFETY30	\$90.00		6
	26			W	07/26/17	:30	7:24 AM	MBPUBLI CSAFETY30	\$90.00		9
	26			Th	07/27/17	:30	7:27 AM	MBPUBLI CSAFETY30	\$90.00		7
	26			F	07/28/17	:30	8:48 AM	MBBI OGRAPHY30	\$90.00		8
3	26	M-F 10a-11a	10a-11a								
					07/17/17 to 07/23/17	4x	-- WTF--				
	26			W	07/19/17	:30	10:36 AM	MBPUBLI CSAFETY30	\$125.00		1
	26			W	07/19/17	:30	10:59 AM	MBPUBLI CSAFETY30	\$125.00		2
	26			Th	07/20/17	:30	10:29 AM	MBBI OGRAPHY30	\$125.00		3
	26			F	07/21/17	:30	10:59 AM	MBBI OGRAPHY30	\$125.00		4
					07/24/17 to 07/30/17	6x	MTWTF--				

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INVOICE

Advertiser	Bagneris for Mayor/Dem
Product	Michael Bagneris
Estimate Number	7/19-7/28/17

Invoice #	G-17070408
Invoice Date	07/31/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/28/17

Property	WGNO-TV
Account Executive	Brandi Theard
Sales Office	Local House
Sales Region	Local

Order #	534601
Alt Order #	
Deal #	
Order Flight	07/19/17 - 07/28/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	26	M-F 10a-11a	10a-11a								
	26			M	07/24/17	:30	10:29 AM	MBPUBLI CSAFETY30	\$125.00		10
	26			M	07/24/17	:30	10:59 AM	MBPUBLI CSAFETY30	\$125.00		5
	26			Tu	07/25/17	:30	10:59 AM	MBBI OGRAPHY30	\$125.00		6
	26			W	07/26/17	:30	10:29 AM	MBBI OGRAPHY30	\$125.00		9
	26			Th	07/27/17	:30	10:33 AM	MBPUBLI CSAFETY30	\$125.00		7
	26			F	07/28/17	:30	10:59 AM	MBPUBLI CSAFETY30	\$125.00		8
4	26	WGNO News @ 11a									
					07/17/17 to 07/23/17	4x	-- WTF --				
	26			W	07/19/17	:30	11:10 AM	MBBI OGRAPHY30	\$80.00		2
	26			W	07/19/17	:30	11:28 AM	MBPUBLI CSAFETY30	\$80.00		1
	26			Th	07/20/17	:30	11:12 AM	MBPUBLI CSAFETY30	\$80.00		4
	26			F	07/21/17	:30	11:21 AM	MBPUBLI CSAFETY30	\$80.00		3
					07/24/17 to 07/30/17	6x	MTWTF--				
	26			M	07/24/17	:30	11:11 AM	MBBI OGRAPHY30	\$80.00		10
	26			M	07/24/17	:30	11:28 AM	MBPUBLI CSAFETY30	\$80.00		6
	26			Tu	07/25/17	:30	11:20 AM	MBPUBLI CSAFETY30	\$80.00		5
	26			W	07/26/17	:30	11:27 AM	MBPUBLI CSAFETY30	\$80.00		9
	26			Th	07/27/17	:30	11:11 AM	MBBI OGRAPHY30	\$80.00		7
	26			F	07/28/17	:30	11:20 AM	MBBI OGRAPHY30	\$80.00		8
5	26	News With A Twist 5p	5p-530p								
					07/17/17 to 07/23/17	4x	-- WTF --				
	26			W	07/19/17	:30	5:11 PM	MBBI OGRAPHY30	\$85.00		2
	26			W	07/19/17	:30	5:28 PM	MBPUBLI CSAFETY30	\$85.00		1
	26			Th	07/20/17	:30	5:22 PM	MBBI OGRAPHY30	\$85.00		4
	26			F	07/21/17	:30	5:09 PM	MBPUBLI CSAFETY30	\$85.00		3
					07/24/17 to 07/30/17	6x	MTWTF--				
	26			M	07/24/17	:30	5:10 PM	MBBI OGRAPHY30	\$85.00		6
	26			M	07/24/17	:30	5:28 PM	MBPUBLI CSAFETY30	\$85.00		10
	26			Tu	07/25/17	:30	5:11 PM	MBBI OGRAPHY30	\$85.00		5
	26			W	07/26/17	:30	5:13 PM	MBPUBLI CSAFETY30	\$85.00		9
	26			Th	07/27/17	:30	5:22 PM	MBPUBLI CSAFETY30	\$85.00		8
	26			F	07/28/17	:30	5:10 PM	MBPUBLI CSAFETY30	\$85.00		7

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Sales Region	Local

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Billing Calendar	Broadcast
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Product 1/2	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	26	News With A Twist 6p	6p-630p								
					07/17/17 to 07/23/17	4x	-- WTF --				
	26			W	07/19/17	:30	6:10 PM	MBPUBLI CSAFETY30	\$85.00		1
	26			W	07/19/17	:30	6:28 PM	MBBI OGRAPHY30	\$85.00		2
	26			Th	07/20/17	:30	6:09 PM	MBPUBLI CSAFETY30	\$85.00		4
	26			F	07/21/17	:30	6:10 PM	MBBI OGRAPHY30	\$85.00		3
					07/24/17 to 07/30/17	6x	MTWTF --				
	26			M	07/24/17	:30	6:10 PM	MBPUBLI CSAFETY30	\$85.00		10
	26			M	07/24/17	:30	6:29 PM	MBBI OGRAPHY30	\$85.00		5
	26			Tu	07/25/17	:30	6:25 PM	MBPUBLI CSAFETY30	\$85.00		6
	26			W	07/26/17	:30	6:24 PM	MBBI OGRAPHY30	\$85.00		9
	26			Th	07/27/17	:30	6:11 PM	MBBI OGRAPHY30	\$85.00		7
	26			F	07/28/17	:30	6:10 PM	MBPUBLI CSAFETY30	\$85.00		8
7	26	WGNO News @ 10p	10p-1035p								
					07/17/17 to 07/23/17	4x	-- WTF --				
	26			W	07/19/17	:30	10:11 PM	MBPUBLI CSAFETY30	\$80.00		2
	26			W	07/19/17	:30	10:33 PM	MBBI OGRAPHY30	\$80.00		1
	26			Th	07/20/17	:30	10:18 PM	MBPUBLI CSAFETY30	\$80.00		4
	26			F	07/21/17	:30	10:22 PM	MBPUBLI CSAFETY30	\$80.00		3
					07/24/17 to 07/30/17	6x	MTWTF --				
	26			M	07/24/17	:30	10:15 PM	MBPUBLI CSAFETY30	\$80.00		5
	26			M	07/24/17	:30	10:33 PM	MBBI OGRAPHY30	\$80.00		10
	26			Tu	07/25/17	:30	10:12 PM	MBPUBLI CSAFETY30	\$80.00		6
	26			W	07/26/17	:30	10:26 PM	MBPUBLI CSAFETY30	\$80.00		9
	26			Th	07/27/17	:30	10:23 PM	MBPUBLI CSAFETY30	\$80.00		7
	26			F	07/28/17	:30	10:27 PM	MBBI OGRAPHY30	\$80.00		8
8	26	Su 8a-9a	8a-9a								
					07/17/17 to 07/23/17	2x	-----S				
	26			Su	07/23/17	:30	8:37 AM	MBBI OGRAPHY30	\$50.00		1
	26			Su	07/23/17	:30	8:59 AM	MBPUBLI CSAFETY30	\$50.00		2

Aired Spots**72**

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Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$5,950.00	
<u>Agency Commission</u>	\$892.50	
<u>Net Amount Due</u>	\$5,057.50	<u>Payment Terms 30 Days</u>