



**Remit Address:**  
**WGNO-ANTTV**  
**PO Box 741053**  
**Atlanta, GA 30374**  
**Main: (504) 525-3838**  
**Billing: (504) 569-0999**

**Billing Address:**

**Browns Public Relations**  
**Attention: Accounts Payable**  
**PO Box 740448**  
**New Orleans, LA 70174**

**INVOICE**

Advertiser	Browns Public Relations	Invoice #	A-17100026
Product	Alliance for Good Government-TV	Invoice Date	10/31/17
Estimate Number		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/14/17
Property	WGNO-ANTTV	Order #	573768
Account Executive	Jonathan Caldwell	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/02/17 - 10/14/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGNOA	TMC M-Su 6a-3p	6a-3p								
					10/02/17 to 10/08/17	5x	- TWTFSS				
	WGNOA			W	10/04/17	:30	7:17 AM	OrleansSpot A	\$1.00		4
	WGNOA			Th	10/05/17	:30	6:47 AM	OrleansSpot B	\$1.00		2
	WGNOA			F	10/06/17	:30	11:44 AM	StTammanyJeffersonSpot	\$1.00		5
	WGNOA			Sa	10/07/17	:30	2:47 PM	OrleansSpot A	\$1.00		3
	WGNOA			Su	10/08/17	:30	9:45 AM	OrleansSpot B	\$1.00		1
					10/09/17 to 10/15/17	5x	- TWTFSS-				
	WGNOA			Tu	10/10/17	:30	11:46 AM	StTammanyJeffersonSpot	\$1.00		8
	WGNOA			W	10/11/17	:30	8:49 AM	OrleansSpot A	\$1.00		10
	WGNOA			Th	10/12/17	:30	7:45 AM	OrleansSpot B	\$1.00		9
	WGNOA			F	10/13/17	:30	6:48 AM	StTammanyJeffersonSpot	\$1.00		6
	WGNOA			Sa	10/14/17	:30	12:45 PM	OrleansSpot A	\$1.00		7

Aired Spots**10**Net Total**\$10.00****Payment Terms 30 Days**