

**Remit Address:**

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

Billing Address:

Randy Fandal Campaign
Attention: Accounts Payable
141 Bouscaren St
Slidell, LA 70458

INVOICE

Advertiser	Randy Fandal Campaign
Product	Initial Buy- 3Q & 4Q 2016
Estimate Number	

Invoice #	G-16100514
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	WGNO-TV
Account Executive	Emily Walker
Sales Office	Local House
Sales Region	Local

Order #	385792
Alt Order #	
Deal #	
Order Flight	09/23/16 - 11/08/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Do Not Mail

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	Good Morning New Orleans	5a-7a								
					10/24/16 to 10/30/16	5x	MTWTF--				
	26			M	10/24/16	:30	5:14 AM	FANDAL91630H	\$70.00		3
	26			Tu	10/25/16	:30	5:30 AM	FANDAL91630H	\$70.00		4
	26			W	10/26/16	:30	6:45 AM	FANDAL91630H	\$70.00		5
	26			Th	10/27/16	:30	6:14 AM	FANDAL91630H	\$70.00		6
	26			F	10/28/16	:30	5:51 AM	FANDAL91630H	\$70.00		7
3	26	Su 8a-9a	8a-9a								
					10/24/16 to 10/30/16	1x	-----1				
	26			Su	10/30/16	:30	8:57 AM	FANDAL91630H	\$55.00		1

Aired Spots**6**

Net Total **\$405.00**

Payment Terms 30 Days