



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

Billing Address:

Cutno, K/Council/D
Attention: Accounts Payable
PO Box 741967
New Orleans, LA 70174

INVOICE

Advertiser	Cutno, K/Council/D	Invoice #	A-17100008
Product	October Election	Invoice Date	10/31/17
Estimate Number		Invoice Month	October 2017
		Invoice Period	10/01/17 - 10/12/17
Property	WGNO-ANTTV	Order #	573773
Account Executive	Lee Stolf	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/03/17 - 10/12/17
Billing Calendar	Calendar	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	3pm-10pm	4:00 PM-9:00 PM								
					10/02/17 to 10/08/17	4x	- 22- - - -				
	WGNOA			Tu	10/03/17	:30	4:17 PM	2017KennethCutno	\$10.00		2
	WGNOA			Tu	10/03/17	:30	5:47 PM	2017KennethCutno	\$10.00		1
	WGNOA			W	10/04/17	:30	6:18 PM	2017KennethCutno	\$10.00		4
	WGNOA			W	10/04/17	:30	7:45 PM	2017KennethCutno	\$10.00		3
					10/09/17 to 10/15/17	6x	- 222- - -				
	WGNOA			Tu	10/10/17	:30	5:15 PM	2017KennethCutno	\$10.00		6
	WGNOA			Tu	10/10/17	:30	6:45 PM	2017KennethCutno	\$10.00		5
	WGNOA			W	10/11/17	:30	5:47 PM	2017KennethCutno	\$10.00		7
	WGNOA			W	10/11/17	:30	6:15 PM	2017KennethCutno	\$10.00		8
	WGNOA			Th	10/12/17	:30	4:46 PM	2017KennethCutno	\$10.00		9
	WGNOA			Th	10/12/17	:30	7:43 PM	2017KennethCutno	\$10.00		10

Aired Spots**10**Net Total**\$100.00****Payment Terms 30 Days**