

**Remit Address:**

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

**INVOICE**

Advertiser	Bagneris for Mayor/Dem
Product	Michael Bagneris
Estimate Number	9/17-9/22

<b>Invoice #</b>	<b>G-17090241</b>
Invoice Date	09/24/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/21/17

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

Order #	559522
Alt Order #	
Deal #	
Order Flight	09/17/17 - 09/22/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Su 8a-9a	8a-9a								
					09/11/17 to 09/17/17	1x	-----S				
	26			Su	09/17/17	:30	8:28 AM	MBBI OGRAPHY30	\$40.00		1
2	26	Good Morning New Orleans	5a-7a								
					09/18/17 to 09/24/17	4x	1111---				
	26			M	09/18/17	:30	6:15 AM	MBBI OGRAPHY30	\$40.00		1
	26			Tu	09/19/17	:30	5:30 AM	MBBI OGRAPHY30	\$40.00		2
	26			W	09/20/17	:30	5:57 AM	MBBI OGRAPHY30	\$40.00		3
	26			Th	09/21/17	:30	5:43 AM	MBBI OGRAPHY30	\$40.00		4
3	26	M-F 10a-11a	10a-11a								
					09/18/17 to 09/24/17	4x	1111---				
	26			M	09/18/17	:30	10:28 AM	MBBI OGRAPHY30	\$125.00		1
	26			Tu	09/19/17	:30	10:41 AM	MBBI OGRAPHY30	\$125.00		2
	26			W	09/20/17	:30	10:59 AM	MBBI OGRAPHY30	\$125.00		3
	26			Th	09/21/17	:30	10:59 AM	MBBI OGRAPHY30	\$125.00		4
4	26	WGNO News @ 11a	11a-1130a								
					09/18/17 to 09/24/17	4x	1111---				
	26			M	09/18/17	:30	11:20 AM	MBBI OGRAPHY30	\$90.00		1
	26			Tu	09/19/17	:30	11:29 AM	MBBI OGRAPHY30	\$90.00		2
	26			W	09/20/17	:30	11:20 AM	MBBI OGRAPHY30	\$90.00		3
	26			Th	09/21/17	:30	11:28 AM	MBBI OGRAPHY30	\$90.00		4
5	26	News With A Twist 5p	5p-530p								
					09/18/17 to 09/24/17	4x	1111---				
	26			M	09/18/17	:30	5:10 PM	MBBI OGRAPHY30	\$85.00		1
	26			Tu	09/19/17	:30	5:13 PM	MBBI OGRAPHY30	\$85.00		2
	26			W	09/20/17	:30	5:13 PM	MBBI OGRAPHY30	\$85.00		3
	26			Th	09/21/17	:30	5:23 PM	MBBI OGRAPHY30	\$85.00		4
6	26	News With A Twist 6p	6p-630p								
					09/18/17 to 09/24/17	4x	1111---				
	26			M	09/18/17	:30	6:28 PM	MBBI OGRAPHY30	\$90.00		1
	26			Tu	09/19/17	:30	6:24 PM	MBBI OGRAPHY30	\$90.00		2
	26			W	09/20/17	:30	6:24 PM	MBBI OGRAPHY30	\$90.00		3

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

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6	26	News With A Twist 6p	6p-630p								
	26			Th	09/21/17	:30	6:09 PM	MBBI OGRAPHY30	\$90.00		4
7	26	WGNO News @ 10p	10p-1035p								
				09/18/17 to 09/24/17		4x	1111---				
	26			M	09/18/17	:30	10:34 PM	MBBI OGRAPHY30	\$95.00		1
	26			Tu	09/19/17	:30	10:10 PM	MBBI OGRAPHY30	\$95.00		2
	26			W	09/20/17	:30	10:27 PM	MBBI OGRAPHY30	\$95.00		3
	26			Th	09/21/17	:30	10:28 PM	MBBI OGRAPHY30	\$95.00		4
8	26	Su 5p-530p	5p-530p								
				09/11/17 to 09/17/17		1x	-----S				
	26			Su	09/17/17	:30	5:29 PM	MBBI OGRAPHY30	\$50.00		1

Aired Spots**26**

<u>Gross Total</u>	<b>\$2,190.00</b>	
<u>Agency Commission</u>	<b>\$328.50</b>	
<u>Net Amount Due</u>	<b>\$1,861.50</b>	<b><u>Payment Terms 30 Days</u></b>