

**Remit Address:**

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

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	10/13 ADD ON

Invoice #	G-17100404
Invoice Date	10/31/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/13/17

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

Order #	577710
Alt Order #	
Deal #	
Order Flight	10/13/17 - 10/13/17

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		10/09/17 to 10/15/17	1x	----F--				
	26			F	10/13/17	:30	6:39 AM	MB1017SAT30REV	\$45.00		1
2	26	M-F 7a-9a	7a-9a		10/09/17 to 10/15/17	1x	----F--				
	26			F	10/13/17	:30	8:39 AM	MB1017SAT30REV	\$100.00		1
3	26	M-F 10a-11a	10a-11a		10/09/17 to 10/15/17	1x	----F--				
	26			F	10/13/17	:30	10:59 AM	MB1017SAT30REV	\$125.00		1
4	26	WGNO News @ 11a	11a-1130a		10/09/17 to 10/15/17	1x	----F--				
	26			F	10/13/17	:30	11:22 AM	MB1017SAT30REV	\$85.00		1
5	26	WGNO News @ 10p	10p-1035p		10/09/17 to 10/15/17	1x	----F--				
	26			F	10/13/17	:30	10:26 PM	MB1017SAT30REV	\$100.00		1

Aired Spots**5**

<u>Gross Total</u>	\$455.00	
<u>Agency Commission</u>	\$68.25	
<u>Net Amount Due</u>	\$386.75	<u>Payment Terms 30 Days</u>