

**Remit Address:**

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

INVOICE

Advertiser	Burris/Div E Judgeship/R
Product	Northshore Judgeship 10/14/17
Estimate Number	

Invoice #	G-17100458
Invoice Date	10/31/17
Invoice Month	October 2017
Invoice Period	10/01/17 - 10/13/17

Property	WGNO-TV
Account Executive	Meg Lewis
Sales Office	Local House
Sales Region	Local

Order #	553401
Alt Order #	
Deal #	
Order Flight	09/25/17 - 10/13/17

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

James Hartman & Assoc. LLC
Attention: Accounts Payable
2800 Veterans Blvd.
Ste. 103
Metairie, LA 70002

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Good Morning New Orleans	5a-7a								
					10/02/17 to 10/08/17	4x	111-1--				
	26			M	10/02/17	:30	5:57 AM	BurrisNoMatterWhere	\$40.00		6
	26			Tu	10/03/17	:30	6:39 AM	BurrisChange	\$40.00		14
	26			W	10/04/17	:30	5:43 AM	BurrisWi feSpot	\$40.00		7
	26			F	10/06/17	:30	6:25 AM	BurrisNoMatterWhere	\$40.00		8
					10/09/17 to 10/15/17	5x	11111--				
	26			M	10/09/17	:30	5:30 AM	BurrisChange	\$40.00		9
	26			Tu	10/10/17	:30	5:43 AM	BurrisWi feSpot	\$40.00		10
	26			W	10/11/17	:30	5:08 AM	BurrisNoMatterWhere	\$40.00		11
	26			Th	10/12/17	:30	6:10 AM	BurrisChange	\$40.00		12
	26			F	10/13/17	:30	5:58 AM	BurrisWi feSpot	\$40.00		13
2	26	News With A Twist 6p	6p-630p								
					10/02/17 to 10/08/17	3x	-111---				
	26			Tu	10/03/17	:30	6:08 PM	BurrisNotAl l Defendants	\$90.00		6
	26			W	10/04/17	:30	6:11 PM	BurrisSpot3	\$90.00		7
	26			Th	10/05/17	:30	6:14 PM	BurrisSpot2	\$90.00		8
					10/09/17 to 10/15/17	5x	11111--				
	26			M	10/09/17	:30	6:23 PM	BurrisChange	\$90.00		9
	26			Tu	10/10/17	:30	6:13 PM	BurrisNotAl l Defendants	\$90.00		10
	26			Tu	10/10/17	:30	6:29 PM	BurrisSpot3	\$90.00	MG for 2.13 10/13	15
	26			W	10/11/17	:30	6:22 PM	BurrisSpot2	\$90.00		11
	26			Th	10/12/17	:30	6:11 PM	BurrisChange	\$90.00		12
	26			F	10/13/17	:00			\$90.00	See MG 2.15	13

Aired Spots**17**

<u>Gross Total</u>	\$1,080.00	
<u>Agency Commission</u>	\$162.00	
<u>Net Amount Due</u>	\$918.00	Payment Terms 30 Days