

# INVOICE



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

**Billing Address:**

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

Advertiser	Burris/Div E Judgeship/R	Invoice #	G-17100458
Product	Northshore Judgeship 10/14/17	Invoice Date	10/31/17
Estimate Number		Invoice Month	October 2017
		Invoice Period	10/01/17 - 10/13/17
Property	WGNO-TV	Order #	553401
Account Executive	Meg Lewis	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/25/17 - 10/13/17
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	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	BurrisNotAll 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	BurrisNotAll 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			<del>\$90.00</del>	See MG 2.15	13

Aired Spots                      **17**

**Gross Total**                      **\$1,080.00**  
**Agency Commission**                      **\$162.00**  
**Net Amount Due**                      **\$918.00**      **Payment Terms 30 Days**

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