

Remit Address:

WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	Roy Burns/Rep/DA	Invoice #	G-14110122
Product	Primary	Invoice Date	11/23/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	11/01/14 - 11/03/14
Station	WGNO-TV	Order #	3027
Account Executive	Myra O'Neal	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/29/14 - 11/03/14
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		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		11/03/14 to 11/09/14	2x	M-----				
	26			M	11/03/14	:30	5:08 AM	O5ROYBURNSFI NALH	\$30.00		11
	26			M	11/03/14	:30	5:28 AM	MARY/ARMYH	\$30.00		12
2	26	M-F 7a-9a	7a-9a		11/03/14 to 11/09/14	2x	M-----				
	26			M	11/03/14	:30	7:25 AM	ROY&BROLLH	\$60.00		11
	26			M	11/03/14	:30	8:48 AM	TESTI MONI AL1H	\$60.00		12
3	26	News With A Twist 6p	6p-630p		11/03/14 to 11/09/14	1x	M-----				
	26			M	11/03/14	:30	6:24 PM	TESTI MONI AL2H	\$100.00		6
4	26	WGNO News @ 10p	10p-1035p		11/03/14 to 11/09/14	1x	M-----				
	26			M	11/03/14	:30	10:17 PM	TESTI MONI AL3H	\$150.00		5
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$430.00	
<u>Agency Commission</u>	\$64.50	
<u>Net Amount Due</u>	\$365.50	<u>Payment Terms 30 Days</u>