

**Remit Address:**

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

Billing Address:

Allerton & Company
Attention: Accounts Payable
PO Box 791348
New Orleans, LA 70179

INVOICE

DUPLICATE

Advertiser	Marullo/D/Orleans Criminal Dist Court	Invoice #	G-14110001
Product	Orleans Parish Criminal Court 10/20-10/21/14	Invoice Date	10/31/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	10/27/14 - 10/28/14

Station	WGNO-TV	Order #	16288
Account Executive	Brandi Theard	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/20/14 - 10/28/14

Billing Calendar	Broadcast	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 #
2	26	View	10a-11a								
					10/20/14 to 10/26/14	5x	11111--				
26		Good Morning New Orleans	5a-7a	M	10/27/14	:30	5:08 AM	Marul1o11014H	\$60.00	MG for 2.5,2.4,2.3,2.1	8
26				M	10/27/14	:30	10:34 AM	Marul1o11014H	\$140.00	MG for 2.5,2.4,2.3,2.1	6
26		Good Morning New Orleans	5a-7a	Tu	10/28/14	:30	5:14 AM	Marul1o11014H	\$60.00	MG for 2.5,2.4,2.3,2.1	9
26				Tu	10/28/14	:30	10:32 AM	Marul1o11014H	\$140.00	MG for 2.5,2.4,2.3,2.1	7
		<u>Aired Spots</u>		4							

<u>Gross Total</u>	\$400.00	
<u>Agency Commission</u>	\$60.00	
<u>Net Amount Due</u>	\$340.00	<u>Payment Terms 30 Days</u>