

DUPLICATE INVOICE



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

Billing Address:

Bull's Eye Media
Attention: Accounts Payable
935 Gravier St
Suite 110
New Orleans, LA 70112

Advertiser	Frank Buck/Judge/Ind	Invoice #	G-14100030
Product	Frank Buck for Judge - Jefferson Parish	Invoice Date	10/26/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	WGNO-TV	Order #	18190
Account Executive	Jeannette Neves	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/23/14 - 11/04/14
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 #
6	26	People's Court	2p-3p		10/20/14 to 10/26/14	1x	----F--				
	26			F	10/24/14	:30	2:52 PM	FB012014H	\$55.00		1
9	26	News With A Twist 5p	5p-530p		10/20/14 to 10/26/14	1x	----F--				
	26			F	10/24/14	:30	5:24 PM	FB012014H	\$125.00		1
15	26	M-F 1235a-105a	1235a-105a		10/20/14 to 10/26/14	1x	----F--				
	26			F	10/24/14	:00			\$20.00	See MG 15.10	1
16	26	Sa 7a-8a	7a-8a		10/20/14 to 10/26/14	1x	-----S-				
	26			Sa	10/25/14	:30	7:47 AM	FB012014H	\$45.00		1
18	26	Sa 11p-12a	11p-12a		10/20/14 to 10/26/14	1x	-----S-				
	26			Sa	10/25/14	:00			\$40.00	See MG 14.6	1
19	26	Su 7a-8a	7a-8a		10/20/14 to 10/26/14	1x	-----S				
	26			Su	10/26/14	:30	7:40 AM	FB012014H	\$45.00		1

Aired Spots **4**

<u>Gross Total</u>	\$270.00	
<u>Agency Commission</u>	\$40.50	
<u>Net Amount Due</u>	\$229.50	<u>Payment Terms 30 Days</u>