

DUPLICATE

## INVOICE



**WALA**  
**1501 Satchel Paige Dr**  
**Mobile, AL 36606**  
**Main: (251)434-1010**  
**Billing: (404)327-3039**

Invoice #	Invoice Date	Invoice Month	Invoice Period
880309-1	06/24/18	June 2018	05/28/18 - 06/04/18

Property	Account Executive	Sales Office	Sales Region
WALA	Political House Political Hous	WALA Local	Local

Billing Address:

**Black Flag Communications**  
**Attention: Accounts Payable**  
**707 E Cervantes St**  
**Suite B No. 127**  
**Pensacola, FL 32501**

Send Payment To:

**WALA**  
**29763 Network Place**  
**Chicago, IL 60673-1297**

Advertiser	Product	Estimate Number
Buzz Jordan for Circuit Cou	Political	

Flight Dates	Order #	Alt Order #
05/28/18 - 06/04/18	880309	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/30/18	06/01/18	M-F Fox 10 News at 5a	5a-530a	--WTF--	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 --WTF-- 1 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	F	06/01/18	5:27 AM	M-F Fox 10 News at 5a	5a-530a	:30	HEARDTHEBUZZ	\$140.00 NM
2	05/30/18	06/01/18	M-F Fox 10 News at 6-7a	6a-7a	--WTF--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 --WTF-- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	W	05/30/18	6:11 AM	M-F Fox 10 News at 6-7a	6a-7a	:30	HEARDTHEBUZZ	\$250.00 NM
3	05/30/18	06/01/18	M-F Fox 10 News at 8-9a	8a-9a	--WTF--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 --WTF-- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Th	05/31/18	8:27 AM	M-F Fox 10 News at 8-9a	8a-9a	:30	HEARDTHEBUZZ	\$225.00 NM
4	05/30/18	06/01/18	Studio 10	9a-10a	--WTF--	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 --WTF-- 1 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	W	05/30/18	9:29 AM	Studio 10	9a-10a	:30	HEARDTHEBUZZ	\$120.00 NM
5	05/30/18	06/01/18	M-F Fox 10 News at 4	4p-430p	--WTF--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 --WTF-- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	W	05/30/18	4:08 PM	M-F Fox 10 News at 4	4p-430p	:30	HEARDTHEBUZZ	\$250.00 NM
6	05/30/18	06/01/18	M-F Fox 10 News at 5p	5p-530p	--WTF--	:30	2	\$350.00	NM

Subject to Terms and Conditions available at:  
 For TV: <http://meredithsales.com/terms-and-conditions/>  
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

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INVOICE

Send Payment To:



**WALA**  
**29763 Network Place**  
**Chicago, IL 60673-1297**

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<u>Total Spots</u>							<b>12</b>																																																				

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$3,785.00</b>
<u>Agency Commission</u>	<b>\$567.75</b>
<u>Net Amount Due</u>	<b>\$3,217.25</b>
<u>Invoice Balance as of 10/05/18 4:29:00 PM CT</u>	<b>\$0.00</b>

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 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>