

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
806525-2	05/31/17	June 2017	05/29/17 - 05/30/17

Property	Account Executive	Sales Office	Sales Region
WALA	Shepard Ritzen	Eagle-Philadelph	National

Billing Address:

**PinPoint Media - (Alexandria, VA)**  
**Attention: Accounts Payable**  
**1707 Osage Street Suite 103**  
**Alexandria, VA 22302**  
**USA**

Send Payment To:

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

Advertiser	Product	Estimate Number
Luther Strange	Primary	778

Flight Dates	Order #	Alt Order #
05/24/17 - 05/30/17	806525	25559662

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV15283	62	78

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/30/17	05/30/17	M-F Fox 10 News at 6-7a	6a-7a	-T-----	:30	1	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$330.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Tu	05/30/17	6:55 AM	M-F Fox 10 News at 6-7a	6a-7a	:30	DMSCLS1704H	\$330.00 NM
8	05/30/17	05/30/17	M-F Fox 10 News at 7-8a	7a-8a	-T-----	:30	1	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$330.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Tu	05/30/17	7:43 AM	M-F Fox 10 News at 7-8a	7a-8a	:30	DMSCLS1704H	\$330.00 NM
12	05/30/17	05/30/17	M-F Fox 10 News at 8-9a	8a-9a	-T-----	:30	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Tu	05/30/17	8:52 AM	M-F Fox 10 News at 8-9a	8a-9a	:30	DMSCLS1704H	\$240.00 NM
16	05/30/17	05/30/17	M-F Fox 10 News at 4	4p-430p	-T-----	:30	1	\$285.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$285.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Tu	05/30/17	4:06 PM	M-F Fox 10 News at 4	4p-430p	:30	DMSCLS1704H	\$285.00 NM
20	05/30/17	05/30/17	M-F Fox 10 News at 430p	430p-5p	-T-----	:30	1	\$285.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$285.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WALA	Tu	05/30/17	4:38 PM	M-F Fox 10 News at 430p	430p-5p	:30	DMSCLS1704H	\$285.00 NM
24	05/30/17	05/30/17	M-F Fox 10 News at 5p	5p-530p	-T-----	:30	1	\$420.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/17 06/04/17 -T----- 1 \$420.00									
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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
806525-2	05/31/17	June 2017	05/29/17 - 05/30/17
Advertiser	Product	Estimate Number	
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28	05/30/17	05/30/17	M-F Fox 10 News at 530p	530p-6p	- T- - - - -	:30	1	\$420.00	NM																																		
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30	05/30/17	05/30/17	M-F 630-7p	630p-7p	- T- - - - -	:30	1	\$1,080.00	NM																																		
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1	WALA	Tu	05/30/17	6:35 PM	M-F 630-7p	630p-7p	:30	DMSCLS1704H	\$1,080.00	NM																																	
33	05/30/17	05/30/17	M-F Fox 10 News at 9p	9p-930p	- T- - - - -	:30	1	\$600.00	NM																																		
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1	WALA	Tu	05/30/17	9:10 PM	M-F Fox 10 News at 9p	9p-930p	:30	DMSCLS1704H	\$600.00	NM																																	
Total Spots							9																																				

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$3,990.00</b>
<u>Agency Commission</u>	<b>\$598.50</b>
<u>Net Amount Due</u>	<b>\$3,391.50</b>