

**Remit Address:****WHNT-TV****\*\*\* New Remit To Address \*\*\*****Bank of America Lockbox Services****Lockbox 742923****Atlanta, GA 30374-2923****Main: (256) 533-1919****Billing: (256) 535-9216****Billing Address:**

**PinPoint Media, Inc**  
**Attention: Nicole Meade**  
**163 West Main Street**  
**Dothan, AL 36301**

# INVOICE

DUPLICATE

Advertiser	Strange/R/Atty General of AL
Product	Strange for Atty General
Estimate Number	126

<b>Invoice #</b>	<b>756751T-1</b>
Invoice Date	11/09/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/01/14

Station	WHNT-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756751T
Alt Order #	07295919
Deal #	
Order Flight	11/01/14 - 11/01/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8281
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	SEC: Army / Air Force	11:00 AM-2:00 PM								
					10/27/14 to 11/02/14	1x	-----S-				
	19			Sa	11/01/14	:30	11:21 AM	DMLSAL1414H	\$500.00		1
2	19	Blue Bloods	1035-1135p								
					10/27/14 to 11/02/14	1x	-----S-				
	19			Sa	11/01/14	:30	12:10 AM	DMLSAL1412H	\$100.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	<b>\$600.00</b>	
<u>Agency Commission</u>	<b>\$90.00</b>	
<u>Net Amount Due</u>	<b>\$510.00</b>	<b><u>Payment Terms 30 Days</u></b>