

DUPLICATE INVOICE



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

Advertiser	Strange/R/Atty General of AL	Invoice #	756751T-1
Product	Strange for Atty General	Invoice Date	11/09/14
Estimate Number	126	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/01/14
Station	WHNT-TV	Order #	756751T
Account Executive	Jamie Andrus	Alt Order #	07295919
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	11/01/14 - 11/01/14
Billing Calendar	Broadcast	IDB #	8281
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 #
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>	\$600.00	
<u>Agency Commission</u>	\$90.00	
<u>Net Amount Due</u>	\$510.00	<u>Payment Terms 30 Days</u>