

**Remit Address:**

**WALA**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (251) 434-1010**  
**Billing: (317) 296-3100**

**Billing Address:**

**Multi Media Services Corporation**  
**Attention: Accounts Payable**  
**915 King Street**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Republican Party	Invoice #	498855-1
Product	RPOF 3-Pac	Invoice Date	10/19/14
Estimate Number	267	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/14/14
Station	WALA	Order #	498855
Account Executive	Katz Washington	Alt Order #	09420771
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/08/14 - 10/14/14
Billing Calendar	Broadcast	IDB #	9914212
Billing Type	Cash	Advertiser Code	10
Special Handling		Product Code	38
		Agency Ref	IN278/SP1056/MO2483
		Advertiser Ref	IN5148

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WALA	M-F 6pm-630pm	6p-630p		10/06/14 to 10/12/14	1x	--W----				
	WALA			W	10/08/14	:30	6:06 PM	RPOFTV100614H	\$900.00		1
2	WALA	M-F 6pm-630pm	6p-630p		10/06/14 to 10/12/14	1x	---T---				
	WALA			Th	10/09/14	:30	6:24 PM	RPOFTV100614H	\$900.00		1
3	WALA	M-F 6pm-630pm	6p-630p		10/06/14 to 10/12/14	1x	----F--				
	WALA			F	10/10/14	:30	6:25 PM	RPOFTV100614H	\$900.00		1
4	WALA	M-F 6pm-630pm	6p-630p		10/13/14 to 10/19/14	1x	M-----				
	WALA			M	10/13/14	:30	6:06 PM	RPOFTV100714H	\$900.00		1
5	WALA	M-F 6pm-630pm	6p-630p		10/13/14 to 10/19/14	1x	-T-----				
	WALA			Tu	10/14/14	:30	6:05 PM	RPOFTV100714H	\$900.00		1
6	WALA	M-F 630pm-7pm	630p-7p		10/06/14 to 10/12/14	1x	--W----				
	WALA			W	10/08/14	:30	6:37 PM	RPOFTV100714H	\$1,000.00		1
7	WALA	M-F 630pm-7pm	630p-7p		10/06/14 to 10/12/14	1x	---T---				
	WALA			Th	10/09/14	:30	6:44 PM	RPOFTV100714H	\$1,000.00		1
8	WALA	M-F 630pm-7pm	630p-7p		10/06/14 to 10/12/14	1x	----F--				
	WALA			F	10/10/14	:30	6:49 PM	RPOFTV100714H	\$1,000.00		1
9	WALA	M-F 630pm-7pm	630p-7p		10/13/14 to 10/19/14	1x	M-----				
	WALA			M	10/13/14	:30	6:49 PM	RPOFTV100614H	\$1,000.00		1
10	WALA	M-F 630pm-7pm	630p-7p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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10	WALA	M-F 630pm-7pm	630p-7p								
					10/13/14 to 10/19/14	1x	- T- - - - -				
	WALA			Tu	10/14/14	:30	6:41 PM	RPOFTV100614H	\$1,000.00		1
11	WALA	Fox News Sunday	8a-9a								
					10/06/14 to 10/12/14	1x	- - - - - S				
	WALA			Su	10/12/14	:30	8:59 AM	RPOFTV100614H	\$50.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	<b>\$9,550.00</b>	
<u>Agency Commission</u>	<b>\$1,432.50</b>	
<u>Net Amount Due</u>	<b>\$8,117.50</b>	<b><u>Payment Terms 30 Days</u></b>

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