

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
893933-1	07/29/18	July 2018	06/25/18 - 07/29/18

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

Billing Address:

**Matson Media LLC**  
**Attention: Accounts Payable**  
**1201 Hampton St., Suite 3B**  
**Columbia, SC 29201**

Send Payment To:

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

Advertiser	Product	Estimate Number
America Next	America Next	9736

Flight Dates	Order #	Alt Order #
07/25/18 - 08/12/18	893933	26112819

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	645	1196

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/25/18	08/07/18	M-F 3-4p	3p-4p	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/18    07/31/18    MTWTF--                2        \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WALA	Th	07/26/18	3:11 PM	M-F 3-4p	3p-4p	:30	AN18TV01H	\$300.00   NM
2	07/25/18	08/12/18	M-F 6-630p	6p-630p	MTWTF--	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/18    07/31/18    MTWTF--                3        \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
3	WALA	F	07/27/18	6:05 PM	M-F 6-630p	6p-630p	:30	AN18TV01H	\$1,200.00   NM
3	07/25/18	08/12/18	M-F 630-7p	630p-7p	MTWTF--	:30	3	\$1,250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/18    07/31/18    MTWTF--                3        \$1,250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
3	WALA	F	07/27/18	6:53 PM	M-F 630-7p	630p-7p	:30	AN18TV01H	\$1,250.00   NM
4	07/25/18	08/07/18	M-F Fox 10 News at 7-8a	7a-8a	MTWTF--	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/18    07/31/18    MTWTF--                1        \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WALA	W	07/25/18	7:44 AM	M-F Fox 10 News at 7-8a	7a-8a	:30	AN18TV01H	\$675.00   NM
5	07/25/18	08/07/18	M-F Fox 10 News at 530	530p-6p	MTWTF--	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/18    07/31/18    MTWTF--                1        \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WALA	Th	07/26/18	5:55 PM	M-F Fox 10 News at 530p	530p-6p	:30	AN18TV01H	\$900.00   NM
7	07/25/18	08/07/18	M-F Fox 10 News at 9p	9p-930p	MTWTF--	:30	2	\$1,000.00	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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Send Payment To:



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

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<u>Total Spots</u>							7																																																				

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$6,325.00</b>
<u>Agency Commission</u>	<b>\$948.75</b>
<u>Net Amount Due</u>	<b>\$5,376.25</b>
<u>Invoice Balance as of 09/10/18 10:59:37 AM 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/>