

# 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
910103-1	10/28/18	October 2018	10/01/18 - 10/26/18

Property	Account Executive	Sales Office	Sales Region
WALA	Kathi Thornton	Eagle-Los Angel	National

Billing Address:

**Ventura Media Partners**  
 Attention: Accounts Payable  
 15260 Ventura Blvd. Ste. 1240  
 Sherman Oaks, CA 91403

Advertiser	Product	Estimate Number
Friends of Ron DeSantis	DeSANTIS FOR GOVERN	2781

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	910103	26226903

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
	Govt

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/22/18	10/26/18	M-F 6-630p	6p-630p	MTWTF--	:30	2	\$800.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18    10/28/18    MTWTF--                    2                    \$800.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type										
2	WALA	Tu	10/23/18	6:14 PM	M-F 6-630p	6p-630p	:30	RDG1019H	\$800.00	NM
1	WALA	F	10/26/18	6:05 PM	M-F 6-630p	6p-630p	:30	RDG10192H	\$800.00	NM
2	10/24/18	10/24/18	MLB World Series	MLB World Series	--W----	:30	2	\$3,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18    10/28/18    --W----                    2                    \$3,000.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type										
2	WALA	W	10/24/18	8:41 PM	MLB World Series	MLB World Series	:30	RDG10192H	\$3,000.00	NM
1	WALA	W	10/24/18	10:36 PM	MLB World Series	MLB World Series	:30	RDG1019H	\$3,000.00	NM

Total Spots                    **4**

**Payment Terms Net 30 Days**

<u>Gross Total</u>	<b>\$7,600.00</b>
<u>Agency Commission</u>	<b>\$1,140.00</b>
<u>Net Amount Due</u>	<b>\$6,460.00</b>
<u>Invoice Balance as of 11/26/18 4:03:23 PM CT</u>	<b>\$0.00</b>

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/>