

**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:**

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince Street
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Citizen Super Pac
Product	Citizens Super Pac
Estimate Number	119

Invoice #	267448-1
Invoice Date	01/31/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/31/16

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

Order #	267448
Alt Order #	08120555
Deal #	
Order Flight	01/18/16 - 02/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	48
Product Code	93

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	News 10p	10:00 PM-10:35 PM								
					01/18/16 to 01/24/16	1x	----F--				
	19			F	01/22/16	:30	10:24 PM	CSP4RS160101H	\$1,000.00		1
2	19	News 6p	6:00 PM-6:30 PM								
					01/18/16 to 01/24/16	1x	----F--				
	19			F	01/22/16	:30	6:21 PM	CSP4RS160101H	\$1,000.00		1
3	19	News 630a	6:30 AM-7:00 AM								
					01/18/16 to 01/24/16	1x	----F--				
	19			F	01/22/16	:30	6:52 AM	CSP4RS160101H	\$1,000.00		1
4	19	News 630p	6:30 PM-7:00 PM								
					01/18/16 to 01/24/16	1x	----F--				
	19			F	01/22/16	:30	6:51 PM	CSP4RS160101H	\$800.00		1
5	19	News 10p	10:00 PM-10:35 PM								
					01/25/16 to 01/31/16	2x	MTWTF--				
	19			Tu	01/26/16	:30	10:34 PM	CSP4RS160101H	\$1,000.00		1
	19			F	01/29/16	:30	10:21 PM	CSP4RS160101H	\$1,000.00		2
6	19	News 6p	6:00 PM-6:30 PM								
					01/25/16 to 01/31/16	2x	MTWTF--				
	19			W	01/27/16	:30	6:28 PM	CSP4RS160101H	\$1,000.00		2
	19			Th	01/28/16	:30	6:28 PM	CSP4RS160101H	\$1,000.00		1
7	19	News 630a	6:30 AM-7:00 AM								
					01/25/16 to 01/31/16	2x	MTWTF--				
	19			Tu	01/26/16	:30	6:51 AM	CSP4RS160101H	\$1,000.00		1
	19			Th	01/28/16	:30	6:56 AM	CSP4RS160101H	\$1,000.00		2
8	19	News 630p	6:30 PM-7:00 PM								
					01/25/16 to 01/31/16	2x	MTWTF--				
	19			Tu	01/26/16	:30	6:41 PM	CSP4RS160101H	\$800.00		2
	19			Th	01/28/16	:30	6:50 PM	CSP4RS160101H	\$800.00		1

Aired Spots**12**

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<u>Gross Total</u>	\$11,400.00	
<u>Agency Commission</u>	\$1,710.00	
<u>Net Amount Due</u>	\$9,690.00	<u>Payment Terms 30 Days</u>