

**Remit Address:****WHNT-TV******* New Remit To Address *******Bank of America Lockbox Services****Lockbox 742923****Atlanta, GA 30374-2923****Main: (256) 533-1919****Billing:****Billing Address:**

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Senate Leadership Fund
Product	Senate Leadership Fund 7/13
Estimate Number	3649

Invoice #	511896-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/30/17

Property	WHNT-TV
Account Executive	Jay Smith
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	511896
Alt Order #	08655452
Deal #	
Order Flight	07/13/17 - 07/26/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14775
Advertiser Code	155
Product 1/2	385

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	WHNT News 5a	5:00 AM-5:30 AM								
					07/10/17 to 07/16/17	1x	----F--				
	19			F	07/14/17	:30	5:17 AM	SLFTV30AL02H	\$200.00		1
2	19	WHNT News 530a	5:30 AM-6:00 AM								
					07/10/17 to 07/16/17	1x	----F--				
	19			F	07/14/17	:30	5:38 AM	SLFTV30AL02H	\$250.00		1
					07/17/17 to 07/23/17	1x	----F--				
	19			F	07/21/17	:30	5:55 AM	SLFTV30AL03H	\$250.00		2
3	19	Titan's All Access	5:30 AM-6:00 AM								
					07/10/17 to 07/16/17	1x	-----S				
	19			Su	07/16/17	:00			\$50.00	Credited	1
					07/17/17 to 07/23/17	1x	-----S				
	19			Su	07/23/17	:00			\$50.00	Credited	2
4	19	WHNT News 5a	5:00 AM-5:30 AM								
					07/10/17 to 07/16/17	1x	---T---				
	19			Th	07/13/17	:30	4:59 AM	SLFTV30AL02H	\$200.00		1
					07/17/17 to 07/23/17	1x	---T---				
	19			Th	07/20/17	:30	4:59 AM	SLFTV30AL03H	\$200.00		2
5	19	WHNT News 530a	5:30 AM-6:00 AM								
					07/17/17 to 07/23/17	1x	---T---				
	19			Th	07/20/17	:30	5:48 AM	SLFTV30AL03H	\$250.00		1
6	19	WHNT News 5a	5:00 AM-5:30 AM								
					07/17/17 to 07/23/17	1x	-T-----				
	19			Tu	07/18/17	:30	5:10 AM	SLFTV30AL02H	\$200.00		1
					07/24/17 to 07/30/17	1x	-T-----				
	19			Tu	07/25/17	:30	5:11 AM	SLFTV30AL03H	\$200.00		2
7	19	WHNT News 530a	5:30 AM-6:00 AM								
					07/17/17 to 07/23/17	1x	-T-----				
	19			Tu	07/18/17	:30	5:40 AM	SLFTV30AL02H	\$250.00		1
8	19	WHNT News 5a	5:00 AM-5:30 AM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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8	19	WHNT News 5a	5:00 AM-5:30 AM								
					07/17/17 to 07/23/17	1x	-- W- - - -				
	19			W	07/19/17	:30	5:24 AM	SLFTV30AL02H	\$200.00		1
9	19	WHNT News 530a	5:30 AM-6:00 AM								
					07/17/17 to 07/23/17	1x	-- W- - - -				
	19			W	07/19/17	:30	5:48 AM	SLFTV30AL02H	\$250.00		1
					07/24/17 to 07/30/17	1x	-- W- - - -				
	19			W	07/26/17	:30	5:39 AM	SLFTV30AL03H	\$250.00		2
10	19	Elementary	1135p-1235a								
					07/10/17 to 07/16/17	1x	- - - - - S				
	19			Su	07/16/17	:30	12:00 AM	SLFTV30AL02H	\$50.00		1
					07/17/17 to 07/23/17	1x	- - - - - S				
	19			Su	07/23/17	:30	12:21 AM	SLFTV30AL03H	\$50.00		2

Aired Spots**14**

<u>Gross Total</u>	\$2,800.00	
<u>Agency Commission</u>	\$420.00	
<u>Net Amount Due</u>	\$2,380.00	<u>Payment Terms 30 Days</u>