

**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:**

Concentric Direct, LLC
Attention: Accounts Payable
200 Ashford Center North
Suite 500
Atlanta, GA 30338

INVOICE

Advertiser	Stutts, Dr. Larry/R/AL State Senate Dist 6	Invoice #	20169-1
Product	Concentric Direct, LLC	Invoice Date	11/09/14
Estimate Number	Dr. Larry Stutts for Senate	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/04/14
Station	WHNT-TV	Order #	20169
Account Executive	Local WHNT House	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	10/28/14 - 11/04/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	WHNT News 19 @ 6a	6a-7a		10/27/14 to 11/02/14	8x	-TWTF--				
	19			Tu	10/28/14	:30	5:58 AM	TVGENSTUTTS1H	\$400.00		1
	19			Tu	10/28/14	:30	6:49 AM	TVGENSTUTTS1H	\$400.00		8
	19			W	10/29/14	:30	5:59 AM	TVGENSTUTTS1H	\$400.00		7
	19			W	10/29/14	:30	6:28 AM	TVGENSTUTTS1H	\$400.00		2
	19			Th	10/30/14	:30	6:17 AM	TVGENSTUTTS1H	\$400.00		5
	19			Th	10/30/14	:30	6:47 AM	TVGENSTUTTS1H	\$400.00		3
	19			F	10/31/14	:30	5:59 AM	TVGENSTUTTS1H	\$400.00		6
	19			F	10/31/14	:30	6:28 AM	TVGENSTUTTS1H	\$400.00		4
2	19	WHNT News 19 @ 6a	6a-7a		11/03/14 to 11/09/14	4x	MT-----				
	19			M	11/03/14	:30	6:17 AM	TVGENSTUTTS1H	\$400.00		4
	19			M	11/03/14	:30	6:48 AM	TVGENSTUTTS1H	\$400.00		1
	19			Tu	11/04/14	:30	6:28 AM	TVGENSTUTTS1H	\$400.00		3
	19			Tu	11/04/14	:30	6:47 AM	TVGENSTUTTS1H	\$400.00		2
3	19	M-F 7a-8a	7a-8a		10/27/14 to 11/02/14	8x	-TWTF--				
	19			Tu	10/28/14	:30	7:28 AM	TVGENSTUTTS1H	\$300.00		5
	19			Tu	10/28/14	:30	8:00 AM	TVGENSTUTTS1H	\$300.00		1
	19			W	10/29/14	:30	7:44 AM	TVGENSTUTTS1H	\$300.00		2
	19			W	10/29/14	:30	7:59 AM	TVGENSTUTTS1H	\$300.00		6
	19			Th	10/30/14	:00			\$300.00	See MG 3.10,3.11	3
	19			Th	10/30/14	:00			\$300.00	See MG 3.10,3.11	8
	19			F	10/31/14	:00			\$300.00	See MG 3.9	4
	19			F	10/31/14	:00			\$300.00	See MG 3.9	7
	19	Sa 10p-1035p	10p-1035p	Sa	11/01/14	:30	11:02 PM	TVGENSTUTTS1H	\$600.00	MG for 3.4,3.7	9
	19	Su 7a-8a		Su	11/02/14	:30	6:58 AM	TVGENSTUTTS1H	\$300.00	MG for 3.3,3.8	11
	19	Su 7a-8a		Su	11/02/14	:30	7:48 AM	TVGENSTUTTS1H	\$300.00	MG for 3.3,3.8	10
4	19	M-F 7a-8a	7a-8a		11/03/14 to 11/09/14	2x	MT-----				
	19			M	11/03/14	:30	8:00 AM	TVGENSTUTTS1H	\$600.00		2
	19			Tu	11/04/14	:30	7:56 AM	TVGENSTUTTS1H	\$600.00		1

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		Invoice Period	10/27/14 - 11/04/14
Station	WHNT-TV	Order #	20169
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Sales Region	Local	Order Flight	10/28/14 - 11/04/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	19	M-F 5p-530p	5p-530p		10/27/14 to 11/02/14	4x	-TWTF--				
	19			Tu	10/28/14	:30	5:11 PM	TVGENSTUTTS1H	\$600.00		3
	19			W	10/29/14	:30	5:09 PM	TVGENSTUTTS1H	\$600.00		1
	19			Th	10/30/14	:30	5:23 PM	TVGENSTUTTS1H	\$600.00		2
	19			F	10/31/14	:30	5:10 PM	TVGENSTUTTS1H	\$600.00		4
6	19	M-F 5p-530p	5p-530p		11/03/14 to 11/09/14	1x	M-----				
	19			M	11/03/14	:30	5:10 PM	TVGENSTUTTS1H	\$600.00		1
7	19	M-F 6p-630p	6p-630p		10/27/14 to 11/02/14	4x	-TWTF--				
	19			Tu	10/28/14	:30	6:27 PM	TVGENSTUTTS1H	\$800.00		1
	19			W	10/29/14	:30	6:09 PM	TVGENSTUTTS1H	\$800.00		2
	19			Th	10/30/14	:30	6:28 PM	TVGENSTUTTS1H	\$800.00		4
	19			F	10/31/14	:30	6:15 PM	TVGENSTUTTS1H	\$800.00		3
8	19	M-F 6p-630p	6p-630p		11/03/14 to 11/09/14	1x	M-----				
	19			M	11/03/14	:00			\$800.00	See MG 8.6	1
	19	WHNT News 19 @ 6a	6a-7a	Tu	11/04/14	:30	6:18 AM	TVGENSTUTTS1H	\$800.00	MG for 8.1 11/03	6
9	19	M-F 630p-7p	630p-7p		10/27/14 to 11/02/14	2x	---TF--				
	19			Th	10/30/14	:30	6:43 PM	TVGENSTUTTS1H	\$600.00		2
	19			F	10/31/14	:30	6:50 PM	TVGENSTUTTS1H	\$600.00		1
10	19	M-F 630p-7p	630p-7p		11/03/14 to 11/09/14	1x	M-----				
	19			M	11/03/14	:30	6:55 PM	TVGENSTUTTS1H	\$600.00		1
11	19	M-F 10p-1035p	10:00 PM-10:35 PM		10/27/14 to 11/02/14	3x	-TWTF--				
	19			W	10/29/14	:30	10:22 PM	TVGENSTUTTS1H	\$1,000.00		1
	19			Th	10/30/14	:30	10:21 PM	TVGENSTUTTS1H	\$1,000.00		2
	19			F	10/31/14	:30	10:20 PM	TVGENSTUTTS1H	\$1,000.00		3
				11/03/14			M-----				

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

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Estimate Number	Dr. Larry Stutts for Senate

Station	WHNT-TV
Account Executive	Local WHNT House
Sales Office	Local House
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	20169-1
Invoice Date	11/09/14
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Order #	20169
Alt Order #	
Deal #	
Order Flight	10/28/14 - 11/04/14

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11	19	M-F 10p-1035p	10:00 PM-10:35 PM								
					to 11/09/14	1x					
	19			M	11/03/14	:30	10:13 PM	TVGENSTUTTS1H	\$1,000.00		4
12	19	M-F 10p-1035p	10:00 PM-10:35 PM								
					11/03/14 to 11/09/14	1x	M-----				
	19			M	11/03/14	:30	10:34 PM	TVGENSTUTTS1H	\$1,000.00		1
13	19	M-Su 5p-7p	6:00 PM-7:00 PM								
					10/27/14 to 11/02/14	1x	-----S-				
	19			Sa	11/01/14	:30	6:59 PM	TVGENSTUTTS1H	\$600.00		1
14	19	Sa 10p-1035p	10:00 PM-10:35 PM								
					10/27/14 to 11/02/14	1x	-----S-				
	19			Sa	11/01/14	:30	11:15 PM	TVGENSTUTTS1H	\$700.00		1
15	19	Su 6a-7a	6a-7a								
					10/27/14 to 11/02/14	2x	-----S				
	19			Su	11/02/14	:30	6:09 AM	TVGENSTUTTS1H	\$75.00		1
	19			Su	11/02/14	:30	6:30 AM	TVGENSTUTTS1H	\$75.00		2
16	19	Su 530p-6p	530p-6p								
					10/27/14 to 11/02/14	1x	-----S				
	19			Su	11/02/14	:00			\$400.00	See MG 16.2	1
	19	WHNT News 19 @ 6a	6a-7a	M	11/03/14	:30	6:56 AM	TVGENSTUTTS1H	\$400.00	MG for 16.1 11/02	2

Aired Spots**44**Gross Total **\$24,050.00**Agency Commission **\$3,607.50**Net Amount Due **\$20,442.50** Payment Terms 30 Days