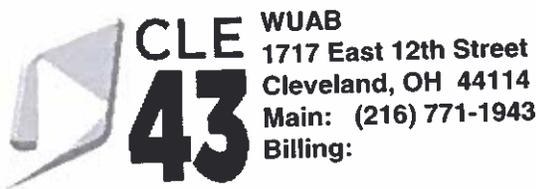


INVOICE



Invoice # 1398371-1	Invoice Date 11/08/15	Invoice Month November 2015	Invoice Period 10/26/15 - 11/06/15
Station WUAB	Account Executive Dave Clark	Sales Office Telerep-Washing	Sales Region National

Advertiser ISS/One Nation	Product ONE NATION 2665	Estimate Number 2665
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Billing Address:

Main Street Media Group
 Attention: Accounts Payable
 PO Box 25093
 Alexandria, VA 22313

Flight Dates 10/28/15 - 11/06/15	Order # 1398371	Alt Order # 07991668
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling Cash In Advance

IDB #	Advertiser Code 138	Product Code 291
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Agency Ref	Advertiser Ref
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Send Payment To:

WUAB
 Drawer #0954
 PO Box 11407
 Birmingham, AL 35246-0958

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:

WUAB
Drawer #0954
PO Box 11407
Birmingham, AL 35246-0958



Invoice # 1398371-1	Invoice Date 11/08/15	Invoice Month November 2015	Invoice Period 10/26/15 - 11/06/15
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:

CLE 43
WUAB
 Drawer #0954
 PO Box 11407
 Birmingham, AL 35246-0958

Invoice #	Invoice Date	Invoice Month	Invoice Period
1398371-1	11/08/15	November 2015	10/26/15 - 11/06/15
Advertiser		Product	Estimate Number
ISS/One Nation		ONE NATION 2665	2665

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																								
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Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																			
2	WUAB	W	11/04/15	6:51 PM	M-F 630-7p	630-7p	:30	ONTV300H01H	\$150.00	NM																																																																																			
Total Spots							16																																																																																						

Payment Terms 30 Days

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

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.