

**Remit Address:****WHNT-ANTTV******* 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:**

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

INVOICE

DUPLICATE

Advertiser	Shelby/R/Senator
Product	Shelby Senator
Estimate Number	105111

Invoice #	256332-1
Invoice Date	01/10/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/07/16

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

Order #	256332
Alt Order #	08087054
Deal #	
Order Flight	01/05/16 - 01/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHNTD	News 9p	9p-930p		01/04/16 to 01/10/16	1x	- T- - - - -				
	WHNTD			Tu	01/05/16	1:00	9:29 PM	RSH16128T60H	\$200.00		1
2	WHNTD	News 9p	9p-930p		01/04/16 to 01/10/16	1x	- - - T- - -				
	WHNTD			Th	01/07/16	1:00	9:17 PM	RSH16128T60H	\$200.00		1
3	WHNTD	News 9p	9p-930p		01/04/16 to 01/10/16	1x	- - W- - - -				
	WHNTD			W	01/06/16	1:00	9:12 PM	RSH16128T60H	\$200.00		1
4	WHNTD	News 9p	9p-930p		01/04/16 to 01/10/16	1x	- T- - - - -				
	WHNTD			Tu	01/05/16	1:00	9:11 PM	RSH16128T60H	\$200.00		1
<u>Aired Spots</u>				4							

Gross Total **\$800.00**Agency Commission **\$120.00**Net Amount Due **\$680.00**Payment Terms 30 Days