



**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:**

**Del Cielo Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Ste 102**  
**Alexandria, VA 22301**

DUPLICATE

Advertiser	Conservatives for Better Leadership	Invoice #	672514-1
Product	Conservatives for Better Leadership	Invoice Date	04/29/18
Estimate Number	419425	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/29/18

Property	WHNT-TV	Order #	672514
Account Executive	Jay Smith	Alt Order #	09060586
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	04/19/18 - 04/25/18

Billing Calendar	Broadcast	Agency Code	1977
Billing Type	Cash	Advertiser Code	CFBL
Special Handling		Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	WHNT Noon News	12:00 PM-12:30 PM								
					04/16/18 to 04/22/18	1x	---T---				
	19			Th	04/19/18	:30	12:09 PM	CFBL1801H	\$300.00		1
2	19	WHNT Noon News	12:00 PM-12:30 PM								
					04/23/18 to 04/29/18	1x	-T-----				
	19			Tu	04/24/18	:30	12:08 PM	CFBL1801H	\$300.00		1
3	19	CBS This Morning 7a	7:00 AM-8:00 AM								
					04/23/18 to 04/29/18	1x	--W----				
	19			W	04/25/18	:30	7:42 AM	CFBL1801H	\$350.00		1
4	19	WHNT News 6p	6:00 PM-6:30 PM								
					04/16/18 to 04/22/18	1x	----F--				
	19			F	04/20/18	:30	6:21 PM	CFBL1801H	\$500.00		1
5	19	WHNT News 630p	6:30 PM-7:00 PM								
					04/23/18 to 04/29/18	1x	M-----				
	19			M	04/23/18	:30	6:58 PM	CFBL1801H	\$500.00		1
6	19	WHNT News 10p	10:00 PM-10:35 PM								
					04/16/18 to 04/22/18	1x	---T---				
	19			Th	04/19/18	:30	10:28 PM	CFBL1801H	\$500.00		1
7	19	CBS This Morning 8a	8a-9a								
					04/23/18 to 04/29/18	1x	M-----				
	19			M	04/23/18	:30	8:43 AM	CFBL1801H	\$200.00		1
8	19	CBS This Morning 8a	8a-9a								
					04/23/18 to 04/29/18	1x	-T-----				
	19			Tu	04/24/18	:30	8:29 AM	CFBL1801H	\$200.00		1
9	19	CBS This Morning 8a	8a-9a								
					04/23/18 to 04/29/18	1x	--W----				
	19			W	04/25/18	:30	8:13 AM	CFBL1801H	\$200.00		1

Aired Spots **9**

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Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	<b>\$3,050.00</b>	
<u>Agency Commission</u>	<b>\$457.50</b>	
<u>Net Amount Due</u>	<b>\$2,592.50</b>	<u>Payment Terms 30 Days</u>