

**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****INVOICE**

DUPLICATE

Advertiser	Conservatives for Better Leadership
Product	Conservatives for Better Leadership
Estimate Number	419425

Invoice #	672514-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	672514
Alt Order #	09060586
Deal #	
Order Flight	04/19/18 - 04/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1977
Advertiser Code	CFBL
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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<u>Gross Total</u>	\$3,050.00	
<u>Agency Commission</u>	\$457.50	
<u>Net Amount Due</u>	\$2,592.50	<u>Payment Terms 30 Days</u>