

**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:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Aderholt / R / Congress
Product	Aderholt 2/9
Estimate Number	6771

<b>Invoice #</b>	<b>269933-1</b>
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/15/16

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

Order #	269933
Alt Order #	08123439
Deal #	
Order Flight	02/09/16 - 02/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	464
Product Code	876

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	News 10p	10:00 PM-10:35 PM								
	19				02/08/16 to 02/14/16	1x	----F--				
				F	02/12/16	:30	10:12 PM	RATV011616H	\$650.00		1
2	19	Late Show	10:35 PM-11:35 PM								
	19				02/08/16 to 02/14/16	1x	----F--				
				F	02/12/16	:30	11:13 PM	RATV011616H	\$150.00		1
3	19	News 5p	5:00 PM-5:30 PM								
	19				02/08/16 to 02/14/16	1x	----F--				
				F	02/12/16	:30	5:27 PM	RATV011616H	\$350.00		1
4	19	News 630a	6:30 AM-7:00 AM								
	19				02/08/16 to 02/14/16	1x	----F--				
				F	02/12/16	:30	6:38 AM	RATV011616H	\$300.00		1
5	19	Blue Bloods	9:00 PM-10:00 PM								
	19				02/08/16 to 02/14/16	1x	----F--				
				F	02/12/16	:30	9:35 PM	RATV011616H	\$1,200.00		1
6	19	News 10p	10:00 PM-10:35 PM								
	19				02/15/16 to 02/21/16	1x	M-----				
				M	02/15/16	:00			<del>\$650.00</del>	Credited	1
7	19	Late Show	10:35 PM-11:35 PM								
	19				02/15/16 to 02/21/16	1x	M-----				
				M	02/15/16	:00			<del>\$150.00</del>	Credited	1
8	19	Noon News	12:00 PM-12:30 PM								
	19				02/15/16 to 02/21/16	1x	M-----				
				M	02/15/16	:30	12:26 PM	RATV011616H	\$150.00		1
9	19	News 6a	6:00 AM-6:30 AM								
	19				02/15/16 to 02/21/16	1x	M-----				
				M	02/15/16	:30	6:10 AM	RATV011616H	\$300.00		1
10	19	News 6p	6:00 PM-6:30 PM								
	19				02/15/16 to 02/21/16	1x	M-----				
				M	02/15/16	:30	6:20 PM	RATV011616H	\$420.00		1

**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:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Aderholt / R / Congress	Invoice #	269933-1
Product	Aderholt 2/9	Invoice Date	02/21/16
Estimate Number	6771	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/15/16

Station	WHNT-TV	Order #	269933
Account Executive	Jamie Andrus	Alt Order #	08123439
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	02/09/16 - 02/15/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	464
Special Handling		Product Code	876

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	19	News 630p	6:30 PM-7:00 PM								
	19				02/15/16 to 02/21/16	1x	M- - - - -				
				M	02/15/16	:30	6:45 PM	RATV011616H	\$350.00		1
12	19	Scorpion	8:00 PM-9:00 PM								
	19				02/15/16 to 02/21/16	1x	M- - - - -				
				M	02/15/16	:00			<del>\$900.00</del>	Credited	1
13	19	News 6p	6:00 PM-6:30 PM								
	19				02/08/16 to 02/14/16	1x	- - - - - S-				
				Sa	02/13/16	:30	6:17 PM	RATV011616H	\$150.00		1
14	19	News Sat 7a	7:00 AM-8:30 AM								
	19				02/08/16 to 02/14/16	1x	- - - - - S-				
				Sa	02/13/16	:30	7:25 AM	RATV011616H	\$125.00		1
15	19	News Sun 530p	5:30 PM-6:00 PM								
	19				02/08/16 to 02/14/16	1x	- - - - - S				
				Su	02/14/16	:30	5:55 PM	RATV011616H	\$150.00		1
16	19	60 Minutes	6:00 PM-7:00 PM								
	19				02/08/16 to 02/14/16	1x	- - - - - S				
				Su	02/14/16	:30	6:55 PM	RATV011616H	\$600.00		1
17	19	Madam Secretary	7:00 PM-8:00 PM								
	19				02/08/16 to 02/14/16	1x	- - - - - S				
				Su	02/14/16	:30	7:50 PM	RATV011616H	\$900.00		1
18	19	News 10p	10:00 PM-10:35 PM								
	19				02/08/16 to 02/14/16	1x	- - - T - - -				
				Th	02/11/16	:30	10:22 PM	RATV011616H	\$650.00		1
19	19	Late Show	10:35 PM-11:35 PM								
	19				02/08/16 to 02/14/16	1x	- - - T - - -				
				Th	02/11/16	:30	11:12 PM	RATV011616H	\$150.00		1
20	19	CBS Evening News	5:30 PM-6:00 PM								
	19				02/08/16 to 02/14/16	1x	- - - T - - -				
				Th	02/11/16	:00			<del>\$700.00</del>	Credited	1

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:**American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Aderholt / R / Congress
Product	Aderholt 2/9
Estimate Number	6771

Invoice #	269933-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/15/16

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

Order #	269933
Alt Order #	08123439
Deal #	
Order Flight	02/09/16 - 02/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	464
Product Code	876

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	19	News 6a	6:00 AM-6:30 AM								
					02/08/16 to 02/14/16	1x	---T---				
	19			Th	02/11/16	:30	6:29 AM	RATV011616H	\$300.00		1
22	19	News 6p	6:00 PM-6:30 PM								
					02/08/16 to 02/14/16	1x	---T---				
	19			Th	02/11/16	:30	6:22 PM	RATV011616H	\$420.00		1
23	19	News 10p	10:00 PM-10:35 PM								
					02/08/16 to 02/14/16	1x	-T-----				
	19			Tu	02/09/16	:30	10:29 PM	RATV011616H	\$650.00		1
24	19	Late Show	10:35 PM-11:35 PM								
					02/08/16 to 02/14/16	1x	-T-----				
	19			Tu	02/09/16	:30	11:30 PM	RATV011616H	\$150.00		1
25	19	News 6a	6:00 AM-6:30 AM								
					02/08/16 to 02/14/16	1x	-T-----				
	19			Tu	02/09/16	:30	6:24 AM	RATV011616H	\$300.00		1
26	19	News 6p	6:00 PM-6:30 PM								
					02/08/16 to 02/14/16	1x	-T-----				
	19			Tu	02/09/16	:30	6:23 PM	RATV011616H	\$420.00		1
27	19	NCIS	7:00 PM-8:00 PM								
					02/08/16 to 02/14/16	1x	-T-----				
	19			Tu	02/09/16	:30	7:38 PM	RATV011616H	\$1,400.00		1
28	19	News 10p	10:00 PM-10:35 PM								
					02/08/16 to 02/14/16	1x	--W----				
	19			W	02/10/16	:30	10:22 PM	RATV011616H	\$650.00		1
29	19	Late Show	10:35 PM-11:35 PM								
					02/08/16 to 02/14/16	1x	--W----				
	19			W	02/10/16	:30	11:06 PM	RATV011616H	\$150.00		1
30	19	Noon News	12:00 PM-12:30 PM								
					02/08/16 to 02/14/16	1x	--W----				
	19			W	02/10/16	:30	12:26 PM	RATV011616H	\$150.00		1

**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:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Aderholt / R / Congress
Product	Aderholt 2/9
Estimate Number	6771

Invoice #	269933-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/15/16

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

Order #	269933
Alt Order #	08123439
Deal #	
Order Flight	02/09/16 - 02/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	464
Product Code	876

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	19	CBS Evening News	5:30 PM-6:00 PM		02/08/16 to 02/14/16	1x	-- W- - - -				
	19			W	02/10/16	:30	5:50 PM	RATV011616H	\$700.00		1
32	19	News 6p	6:00 PM-6:30 PM		02/08/16 to 02/14/16	1x	-- W- - - -				
	19			W	02/10/16	:30	6:14 PM	RATV011616H	\$420.00		1
33	19	News 630a	6:30 AM-7:00 AM		02/08/16 to 02/14/16	1x	-- W- - - -				
	19			W	02/10/16	:30	6:56 AM	RATV011616H	\$300.00		1
34	19	News 630p	6:30 PM-7:00 PM		02/08/16 to 02/14/16	1x	-- W- - - -				
	19			W	02/10/16	:30	6:43 PM	RATV011616H	\$350.00		1
35	19	Criminal Minds	8:00 PM-9:00 PM		02/08/16 to 02/14/16	1x	-- W- - - -				
	19			W	02/10/16	:30	8:46 PM	RATV011616H	\$1,000.00		1
36	19	Late Run News 1030p	10:30 PM-11:05 PM		02/15/16 to 02/21/16	1x	M- - - - -				
	19			M	02/15/16	:30	11:02 PM	RATV011616H	\$650.00		1
37	19	Late Show Late Run	11:05 PM-12:07 XM		02/15/16 to 02/21/16	1x	M- - - - -				
	19			M	02/15/16	:30	11:57 PM	RATV011616H	\$150.00		1
38	19	CBS Evening News	5:30 PM-6:00 PM		02/15/16 to 02/21/16	1x	M- - - - -				
	19			M	02/15/16	:30	5:51 PM	RATV011616H	\$700.00		1
39	19	Limitless	9p-10p		02/08/16 to 02/14/16	1x	- T- - - - -				
	19			Tu	02/09/16	:30	9:49 PM	RATV011616H	\$900.00		1

Aired Spots**35**

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:**American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Aderholt / R / Congress
Product	Aderholt 2/9
Estimate Number	6771

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>269933-1</b>
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/15/16

Order #	269933
Alt Order #	08123439
Deal #	
Order Flight	02/09/16 - 02/15/16

IDB #	
Advertiser Code	464
Product Code	876

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$16,355.00</b>	
<u>Agency Commission</u>	<b>\$2,453.25</b>	
<u>Net Amount Due</u>	<b>\$13,901.75</b>	<b><u>Payment Terms 30 Days</u></b>