

**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 2/23
Estimate Number	6773

Invoice #	269992-2
Invoice Date	02/29/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 02/29/16

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

Order #	269992
Alt Order #	08123501
Deal #	
Order Flight	02/23/16 - 02/29/16

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 #
7	19	News 10p	10:00 PM-10:35 PM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	10:12 PM	RATV021616H	\$650.00		1
8	19	Late Show	10:35 PM-11:35 PM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	11:12 PM	RATV021616H	\$150.00		1
9	19	Noon News	12:00 PM-12:30 PM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	12:26 PM	RATV021616H	\$150.00		1
10	19	News 6a	6:00 AM-6:30 AM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	6:11 AM	RATV021616H	\$300.00		1
11	19	News 6p	6:00 PM-6:30 PM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	6:28 PM	RATV021616H	\$420.00		1
12	19	News 630a	6:30 AM-7:00 AM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	6:51 AM	RATV021616H	\$300.00		1
13	19	Scorpion	8:00 PM-9:00 PM								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	8:48 PM	RATV021616H	\$900.00		1
41	19	NCIS: LA	9p-10p								
	19				02/29/16 to 03/06/16	1x	M-----				
				M	02/29/16	:30	9:30 PM	RATV021616H	\$900.00		1

Aired Spots**8**Gross Total**\$3,770.00**

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Agency Commission**\$565.50**Net Amount Due**\$3,204.50**Payment Terms 30 Days