

DUPLICATE INVOICE



WNNE
30 Community Drive, Suite 55
South Burlington, VT 05403
Main: (518)561-5555
Billing: (781)433-4283

Property	WNNE		
Invoice #	2207649-1	Order #	2207649
Invoice Date	12/19/21	Alt Order #	27586257
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/16/21	Flight Dates	12/10/21 - 12/16/21
Advertiser	One Nation PAC		
Product	6134 - New Hampshire		
Estimate #	6134		
Account Executive	Shepard Ritzen		
Sales Office	Eagle-Washington, DC		
Sales Region	National		
Agency Code	9914775		
Advertiser Code	138		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	289		
Product 2			

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WNNE
PO Box 14508
Des Moines, IA 50306-3508

Unless specified on the line levels below, the Class of Time purchased is Non Pre-emptible

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/10/21	12/10/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	----F--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 ----F-- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WNNE F 12/10/21 10:26 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
2	12/11/21	12/11/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 -----S- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WNNE Sa 12/11/21 10:25 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
3	12/12/21	12/12/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 -----S 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WNNE Su 12/12/21 10:11 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
4	12/13/21	12/13/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 M----- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WNNE M 12/13/21 10:13 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
5	12/14/21	12/14/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-T-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 -T----- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WNNE Tu 12/14/21 10:13 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
6	12/15/21	12/15/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	--W----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 --W---- 1 \$200.00									

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:

DUPLICATE INVOICE

Send Payment To:



WNNE
PO Box 14508
Des Moines, IA 50306-3508

Invoice #	2207649-1	Invoice Month	December 2021
Invoice Date	12/19/21	Invoice Period	11/29/21 - 12/16/21
Advertiser	One Nation PAC		
Product	6134 - New Hampshire		
Estimate #	6134		

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6	12/15/21	12/15/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	--W----	:30	1	\$200.00	NM
12/13/21 12/19/21 --W---- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNNE W 12/15/21 10:25 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
7	12/16/21	12/16/21	M-SU LATE NEWS ROT	M-SU 10-10:30PM	---T---	:30	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/13/21 12/19/21 ---T--- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNNE Th 12/16/21 10:29 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM									
<u>Total Spots</u>							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,400.00
<u>Agency Commission</u>	\$210.00
<u>Net Amount Due</u>	\$1,190.00
<u>Invoice Balance as of 12/22/21 2:47:32 PM ET</u>	\$0.00