

## DUPLICATE INVOICE



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

|                   |                      |              |                     |
|-------------------|----------------------|--------------|---------------------|
| Property          | WNNE                 |              |                     |
| Invoice #         | 2207617-1            | Order #      | 2207617             |
| Invoice Date      | 12/26/21             | Alt Order #  | 27586258            |
| Invoice Month     | December 2021        | Deal #       |                     |
| Invoice Period    | 11/29/21 - 12/23/21  | Flight Dates | 12/17/21 - 12/23/21 |
| Advertiser        | One Nation PAC       |              |                     |
| Product           | 6142 - New Hampshire |              |                     |
| Estimate #        | 6142                 |              |                     |
| 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/<br>Week | Rate     | Type |
|---|------------|----------|--------------------|-----------------|---------|--------|----------------|----------|------|
| 1   | 12/19/21   | 12/19/21 | 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><br>12/13/21 12/19/21 -----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><br>1 WNNE Su 12/19/21 10:13 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM |            |          |                    |                 |         |        |                |          |      |
| 2   | 12/20/21   | 12/20/21 | 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><br>12/20/21 12/26/21 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><br>1 WNNE M 12/20/21 10:25 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM  |            |          |                    |                 |         |        |                |          |      |
| 3   | 12/23/21   | 12/23/21 | 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><br>12/20/21 12/26/21 ---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><br>1 WNNE Th 12/23/21 10:24 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3004H \$200.00 NM |            |          |                    |                 |         |        |                |          |      |
| <u>Total Spots</u>  |            |          |                    |                 |         |        | <b>3</b>       |          |      |

## Payment Terms 30 Days

|  |                 |
|--|-----------------|
| <u>Gross Total</u>                                   | <b>\$600.00</b> |
| <u>Agency Commission</u>                             | <b>\$90.00</b>  |
| <u>Net Amount Due</u>                                | <b>\$510.00</b> |
| <u>Invoice Balance as of 12/29/21 12:18:48 PM ET</u> | <b>\$0.00</b>   |

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