

## DUPLICATE INVOICE



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

Property	WNNE		
Invoice #	2191944-1	Order #	2191944
Invoice Date	10/24/21	Alt Order #	27562558
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/20/21	Flight Dates	10/13/21 - 10/20/21
Advertiser	One Nation PAC		
Product	6088/New Hampshire		
Estimate #	6088		
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 90038**  
**Prescott, AZ 86304-9038**

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	10/14/21	10/14/21	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> 10/11/21 10/17/21 ---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 Th 10/14/21 10:13 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3003H \$200.00 NM									
2	10/18/21	10/18/21	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> 10/18/21 10/24/21 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 10/18/21 10:12 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3003H \$200.00 NM									
3	10/20/21	10/20/21	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> 10/18/21 10/24/21 --W---- 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 W 10/20/21 10:25 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 ONNH21TV3003H \$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>

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