

DUPLICATE INVOICE



Remit Address:
WEHT
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (214) 765-4114
Billing:

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 116 Craig Road
 Manalapan, NJ 07726
 USA

| | |
|-----------------|--------------------------------------|
| Advertiser | POL/Mike Braun/US Senate/Indiana/Ref |
| Product | BRAUN 4 SENATE |
| Estimate Number | |

| | |
|----------------|---------------------|
| Invoice # | 1412581-1 |
| Invoice Date | 02/25/18 |
| Invoice Month | February 2018 |
| Invoice Period | 01/29/18 - 02/25/18 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1412581 |
| Alt Order # | HL#25896145 |
| Deal # | |
| Order Flight | 02/21/18 - 03/13/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|----------------|----------------------|----------|---------|----------|---------------|---------------------|----------------|-------|
| 1 | WEHT | Eyewitness News 6a | M-F 6a-7a | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 3x | --11-- | | | | | |
| | WEHT | | | W | 02/21/18 | :30 | 5:59 AM | MBTV18021901H | \$135.00 | | 1 |
| | WEHT | | | Th | 02/22/18 | :30 | 6:52 AM | MBTV18021901H | \$135.00 | | 2 |
| | WEHT | | | F | 02/23/18 | :30 | 6:31 AM | MBTV18021901H | \$135.00 | | 3 |
| 4 | WEHT | Good Morning America | M-F 7a-9a | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 3x | --11-- | | | | | |
| | WEHT | | | W | 02/21/18 | :30 | 6:59 AM | MBTV18021901H | \$135.00 | | 1 |
| | WEHT | | | Th | 02/22/18 | :30 | 7:59 AM | MBTV18021901H | \$135.00 | | 2 |
| | WEHT | | | F | 02/23/18 | :30 | 7:26 AM | MBTV18021901H | \$135.00 | | 3 |
| 7 | WEHT | Eyewitness News at 4p | M-F 4p-5p | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 3x | --11-- | | | | | |
| | WEHT | | | W | 02/21/18 | :30 | 4:37 PM | MBTV18021901H | \$150.00 | | 1 |
| | WEHT | | | Th | 02/22/18 | :30 | 4:21 PM | MBTV18021901H | \$150.00 | | 2 |
| | WEHT | | | F | 02/23/18 | :30 | 4:38 PM | MBTV18021901H | \$150.00 | | 3 |
| 10 | WEHT | Eyewitness News at 5p | M-F 5p-530p | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 3x | --11-- | | | | | |
| | WEHT | | | W | 02/21/18 | :30 | 5:20 PM | MBTV18021901H | \$225.00 | | 1 |
| | WEHT | | | Th | 02/22/18 | :30 | 5:21 PM | MBTV18021901H | \$225.00 | | 2 |
| | WEHT | | | F | 02/23/18 | :30 | 4:59 PM | MBTV18021901H | \$225.00 | | 3 |
| 13 | WEHT | Eyewitness News at 6p | M-F 6p-630p | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 2x | ---11-- | | | | | |
| | WEHT | | | Th | 02/22/18 | :30 | 6:08 PM | MBTV18021901H | \$300.00 | | 1 |
| | WEHT | | | F | 02/23/18 | :30 | 6:21 PM | MBTV18021901H | \$300.00 | | 2 |
| 17 | WEHT | M-F 1035p-106x | M-F 1035p-106x | | | | | | | | |
| | WEHT | | | 02/19/18 to 02/25/18 | 2x | ---11-- | | | | | |
| | WEHT | | | Th | 02/22/18 | :30 | 10:10 PM | MBTV18021901H | \$250.00 | | 1 |
| | WEHT | | | F | 02/23/18 | :00 | | | \$250.00 | Credited | 2 |
| 20 | WEHT | Good Morning America Sat | Sa 7a-8a | | | | | | | | |

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| Advertiser | POL/Mike Braun/US Senate/Indiana/Ref |
| Product | BRAUN 4 SENATE |
| Estimate Number | |

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| Invoice # | 1412581-1 |
| Invoice Date | 02/25/18 |
| Invoice Month | February 2018 |
| Invoice Period | 01/29/18 - 02/25/18 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
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| Order # | 1412581 |
| Alt Order # | HL#25896145 |
| Deal # | |
| Order Flight | 02/21/18 - 03/13/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-----------------------|---------|--------------------------|---------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 20 | WEHT | Good Morning America Sat | Sa 7a-8a | | 02/19/18 to 02/25/18 | 1x | -----1- | | | | |
| | WEHT | | | Sa | 02/24/18 | :30 | 7:27 AM | MBTV18021901H | \$75.00 | | 1 |
| 21 | WEHT | Eyewitness News @ 6 Sat | Sa 6p-630p | | 02/19/18 to 02/25/18 | 1x | -----1- | | | | |
| | WEHT | | | Sa | 02/24/18 | :30 | 6:14 PM | MBTV18021901H | \$105.00 | | 1 |
| 22 | WEHT | Good Morning America Sun | Su 7a-8a | | 02/19/18 to 02/25/18 | 1x | -----1 | | | | |
| | WEHT | | | Su | 02/25/18 | :30 | 7:59 AM | MBTV18021901H | \$60.00 | | 1 |
| 23 | WEHT | This Week | Su 8a-9a | | 02/19/18 to 02/25/18 | 1x | -----1 | | | | |
| | WEHT | | | Su | 02/25/18 | :30 | 8:25 AM | MBTV18021901H | \$50.00 | | 1 |
| 24 | WEHT | Eyewitness News @ 5p Sun | Su 5p-530p | | 02/19/18 to 02/25/18 | 1x | -----1 | | | | |
| | WEHT | | | Su | 02/25/18 | :30 | 5:13 PM | MBTV18021901H | \$100.00 | | 1 |
| 25 | WEHT | Eyewitness News 10p | M-F 10p-1035p | | 02/19/18 to 02/25/18 | 1x | -----1-- | | | | |
| | WEHT | | | F | 02/23/18 | :30 | 10:10 PM | MBTV18021901H | \$250.00 | | 1 |
| Aired Spots 21 | | | | | | | | | | | |

Gross Total **\$3,425.00**
 Agency Commission **\$513.75**
Net Amount Due \$2,911.25 **Payment Terms 30 Days**

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 USA

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|-----------------|--------------------------------------|
| Advertiser | POL/Mike Braun/US Senate/Indiana/Ref |
| Product | |
| Estimate Number | |
| Invoice # | 1362865-2 |
| Invoice Date | 02/11/18 |
| Invoice Month | February 2018 |
| Invoice Period | 01/29/18 - 02/06/18 |

| | |
|-------------------|---------------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |
| Order # | 1362865 |
| Alt Order # | HL#25872067 |
| Deal # | |
| Order Flight | 01/10/18 - 02/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-----------------------|
| Agency Ref | IN11165/SP1819/AU588* |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|----------|-----------|----------|----------------|-------|
| 2 | WEHT | Eyewitness News 6a | M-F 6a-7a | | | | | | | | |
| | WEHT | | | 01/29/18 to 02/04/18 | 3x | MTWTF-- | | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 6:21 AM | MBTV0104H | \$135.00 | | 7 |
| | WEHT | | | W | 01/31/18 | :30 | 6:09 AM | MBTV0104H | \$135.00 | | 9 |
| | WEHT | | | F | 02/02/18 | :30 | 6:24 AM | MBTV0104H | \$135.00 | | 8 |
| 3 | WEHT | Eyewitness News 6a | M-F 6a-7a | | | | | | | | |
| | WEHT | | | 02/05/18 to 02/11/18 | 2x | 11----- | | | | | |
| | WEHT | | | M | 02/05/18 | :30 | 6:39 AM | MBTV0104H | \$135.00 | | 1 |
| | WEHT | | | Tu | 02/06/18 | :30 | 6:24 AM | MBTV0104H | \$135.00 | | 2 |
| 5 | WEHT | Good Morning America | M-F 7a-9a | | | | | | | | |
| | WEHT | | | 01/29/18 to 02/04/18 | 4x | MTWTF-- | | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 6:58 AM | MBTV0104H | \$135.00 | | 12 |
| | WEHT | | | Tu | 01/30/18 | :30 | 7:58 AM | MBTV0104H | \$135.00 | | 11 |
| | WEHT | | | W | 01/31/18 | :30 | 8:48 AM | MBTV0104H | \$135.00 | | 10 |
| | WEHT | | | F | 02/02/18 | :30 | 8:29 AM | MBTV0104H | \$135.00 | | 9 |
| 6 | WEHT | Good Morning America | M-F 7a-9a | | | | | | | | |
| | WEHT | | | 02/05/18 to 02/11/18 | 2x | 11----- | | | | | |
| | WEHT | | | M | 02/05/18 | :30 | 7:55 AM | MBTV0104H | \$135.00 | | 1 |
| | WEHT | | | Tu | 02/06/18 | :30 | 8:50 AM | MBTV0104H | \$135.00 | | 2 |
| 10 | WEHT | Eyewitness News at 4p | M-F 4p-5p | | | | | | | | |
| | WEHT | | | 01/29/18 to 02/04/18 | 3x | MTWTF-- | | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 4:28 PM | MBTV0104H | \$150.00 | | 1 |
| | WEHT | | | Tu | 01/30/18 | :30 | 4:36 PM | MBTV0104H | \$150.00 | | 2 |
| | WEHT | | | W | 01/31/18 | :30 | 4:12 PM | MBTV0104H | \$150.00 | | 3 |
| 11 | WEHT | Eyewitness News at 4p | M-F 4p-5p | | | | | | | | |
| | WEHT | | | 02/05/18 to 02/11/18 | 1x | MT----- | | | | | |
| | WEHT | | | Tu | 02/06/18 | :30 | 4:11 PM | MBTV0104H | \$150.00 | | 1 |
| 13 | WEHT | Eyewitness News at 5p | M-F 5p-530p | | | | | | | | |
| | WEHT | | | 01/29/18 to 02/04/18 | 3x | MTWTF-- | | | | | |

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| Advertiser | POL/Mike Braun/US Senate/Indiana/Ref |
| Product | |
| Estimate Number | |

| | |
|----------------|---------------------|
| Invoice # | 1362865-2 |
| Invoice Date | 02/11/18 |
| Invoice Month | February 2018 |
| Invoice Period | 01/29/18 - 02/06/18 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1362865 |
| Alt Order # | HL#25872067 |
| Deal # | |
| Order Flight | 01/10/18 - 02/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-----------------------|
| Agency Ref | IN11165/SP1819/AU588* |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|---------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 13 | WEHT | Eyewitness News at 5p | M-F 5p-530p | | | | | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 5:18 PM | MBTV0104H | \$225.00 | | 9 |
| | WEHT | | | W | 01/31/18 | :30 | 5:13 PM | MBTV0104H | \$225.00 | | 7 |
| | WEHT | | | F | 02/02/18 | :30 | 5:19 PM | MBTV0104H | \$225.00 | | 8 |
| 14 | WEHT | Eyewitness News at 5p | M-F 5p-530p | | | | | | | | |
| | WEHT | | | | 02/05/18 to 02/11/18 | 2x | 11----- | | | | |
| | WEHT | | | M | 02/05/18 | :30 | 4:58 PM | MBTV0104H | \$225.00 | | 1 |
| | WEHT | | | Tu | 02/06/18 | :30 | 5:13 PM | MBTV0104H | \$225.00 | | 2 |
| 16 | WEHT | Eyewitness News at 6p | M-F 6p-630p | | | | | | | | |
| | WEHT | | | | 01/29/18 to 02/04/18 | 3x | MTWTF-- | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 6:14 PM | MBTV0104H | \$300.00 | | 7 |
| | WEHT | | | Th | 02/01/18 | :30 | 6:20 PM | MBTV0104H | \$300.00 | | 9 |
| | WEHT | | | F | 02/02/18 | :30 | 6:21 PM | MBTV0104H | \$300.00 | | 8 |
| 18 | WEHT | Eyewitness News 10p | M-F 10p-1035p | | | | | | | | |
| | WEHT | | | | 01/29/18 to 02/04/18 | 3x | MTWTF-- | | | | |
| | WEHT | | | M | 01/29/18 | :30 | 10:34 PM | MBTV0104H | \$250.00 | | 9 |
| | WEHT | | | Tu | 01/30/18 | :30 | 10:31 PM | MBTV0104H | \$250.00 | | 7 |
| | WEHT | | | W | 01/31/18 | :30 | 10:31 PM | MBTV0104H | \$250.00 | | 8 |
| 19 | WEHT | Eyewitness News 10p | M-F 10p-1035p | | | | | | | | |
| | WEHT | | | | 02/05/18 to 02/11/18 | 1x | MT----- | | | | |
| | WEHT | | | M | 02/05/18 | :30 | 10:23 PM | MBTV0104H | \$250.00 | | 1 |
| 20 | WEHT | Good Morning America Sat | Sa 7a-8a | | | | | | | | |
| | WEHT | | | | 01/29/18 to 02/04/18 | 1x | -----1- | | | | |
| | WEHT | | | Sa | 02/03/18 | :30 | 7:38 AM | MBTV0104H | \$75.00 | | 4 |
| 21 | WEHT | Eyewitness News @ 6 Sat | Sa 6p-630p | | | | | | | | |
| | WEHT | | | | 01/29/18 to 02/04/18 | 1x | -----1- | | | | |
| | WEHT | | | Sa | 02/03/18 | :30 | 6:21 PM | MBTV0104H | \$105.00 | | 4 |
| 22 | WEHT | Good Morning America Sun | Su 7a-8a | | | | | | | | |
| | WEHT | | | | 01/29/18 to 02/04/18 | 1x | -----1 | | | | |

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| | | | |
|-----------------|--------------------------------------|----------------|---------------------|
| Advertiser | POL/Mike Braun/US Senate/Indiana/Ref | Invoice # | 1362865-2 |
| Product | | Invoice Date | 02/11/18 |
| Estimate Number | | Invoice Month | February 2018 |
| | | Invoice Period | 01/29/18 - 02/06/18 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WEHT | Order # | 1362865 |
| Account Executive | Katz Washington | Alt Order # | HL#25872067 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 01/10/18 - 02/06/18 |

| | | | |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | Agency Code | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product 1/2 | |

| | |
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| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|----------------|-----|----------|--------|----------|-----------|----------|----------------|-------|
| 22 | WEHT | Good Morning America Sun | Su 7a-8a | Su | 02/04/18 | :30 | 7:29 AM | MBTV0104H | \$60.00 | | 4 |
| 23 | WEHT | This Week | Su 8a-9a | Su | 02/04/18 | :30 | 8:59 AM | MBTV0104H | \$50.00 | | 4 |
| 24 | WEHT | Eyewitness News @ 5p Sun | Su 5p-530p | Su | 02/04/18 | :30 | 5:15 PM | MBTV0104H | \$100.00 | | 4 |
| 26 | WEHT | Eyewitness News 10p | SaSu 10p-1035p | Su | 02/04/18 | :30 | 10:10 PM | MBTV0104H | \$250.00 | | 2 |
| 27 | WEHT | Eyewitness News 6a | M-F 6a-7a | W | 01/31/18 | :15 | 6:40 AM | MBTV0108H | \$67.00 | | 3 |
| 29 | WEHT | Good Morning America | M-F 7a-9a | Th | 02/01/18 | :15 | 8:29 AM | MBTV0108H | \$68.00 | | 3 |
| 30 | WEHT | Eyewitness News at 5p | M-F 5p-530p | Tu | 01/30/18 | :15 | 5:12 PM | MBTV0108H | \$112.00 | | 4 |
| 31 | WEHT | Eyewitness News at 6p | M-F 6p-630p | Tu | 02/06/18 | :15 | 6:09 PM | MBTV0108H | \$150.00 | | 1 |

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| Product | |
| Estimate Number | |

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| Invoice Period | 01/29/18 - 02/06/18 |

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| Sales Region | National |

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| Order # | 1362865 |
| Alt Order # | HL#25872067 |
| Deal # | |
| Order Flight | 01/10/18 - 02/06/18 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

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| Agency Ref | IN11165/SP1819/AU588* |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-------------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
| Aired Spots | | | | 37 | | | | | | | |

Gross Total \$6,545.00
Agency Commission \$981.75
Net Amount Due \$5,563.25
Payment Terms 30 Days

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