

Remit Address:**WHNT-ANTTV******* 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:**SRH Media, Inc.****Attention: Accounts Payable****PO Box 367****Spencerville, MD 20868****INVOICE**

DUPLICATE

Advertiser	McConnell / R / Senator	Invoice #	263449-1
Product	McConnell Senator	Invoice Date	01/31/16
Estimate Number	330	Invoice Month	January 2016
		Invoice Period	12/28/15 - 01/31/16

Station	WHNT-ANTTV	Order #	263449
Account Executive	Jamie Andrus	Alt Order #	08113906
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	01/26/16 - 02/01/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHNTD	News 9p	9p-930p		01/25/16 to 01/31/16	1x	--W----				
	WHNTD			W	01/27/16	:30	9:18 PM	ALSI M16013H	\$50.00		1
2	WHNTD	News 9p	9p-930p		01/25/16 to 01/31/16	1x	-T-----				
	WHNTD			Tu	01/26/16	:30	9:18 PM	ALSI M16013H	\$50.00		1
3	WHNTD	News 9p	9p-930p		01/25/16 to 01/31/16	1x	---T---				
	WHNTD			Th	01/28/16	:30	9:24 PM	ALSI M16013H	\$50.00		1
4	WHNTD	News 9p	9p-930p		01/25/16 to 01/31/16	1x	----F--				
	WHNTD			F	01/29/16	:30	9:18 PM	ALSI M16013H	\$50.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<u>Payment Terms 30 Days</u>