

**Remit Address:****WHNT-TV******* New Remit To Address *******Bank of America Lockbox Services****Lockbox 742923****Atlanta, GA 30374-2923****Main: (256) 533-1919****Billing:****Billing Address:****SRH Media, Inc.****Attention: Accounts Payable****PO Box 367****Spencerville, MD 20868****INVOICE**

DUPLICATE

Advertiser	Brooks/R/US Senate AL
Product	Brooks for Senate 8/8
Estimate Number	466

Invoice #	545591-1
Invoice Date	08/27/17
Invoice Month	August 2017
Invoice Period	07/31/17 - 08/08/17

Property	WHNT-TV
Account Executive	Jay Smith
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	545591
Alt Order #	08759005
Deal #	
Order Flight	08/08/17 - 08/08/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	86
Product 1/2	266

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	WHNT News 19	10:00 PM-10:35 PM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	10:30 PM	MBFS073117TVH	\$350.00		1
2	19	Late Show	10:35 PM-11:37 PM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	10:50 PM	MBFS073117TVH	\$150.00		1
3	19	Access Hollywood	1:07 XM-1:37 XM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	1:32 AM	MBFS073117TVH	\$10.00		1
4	19	Late Late Show	11:37 PM-12:37 XM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	12:19 AM	MBFS073117TVH	\$40.00		1
5	19	WHNT News 19	12:00 PM-12:30 PM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	12:07 PM	MBFS073117TVH	\$150.00		1
6	19	Rachael Ray	2:00 PM-3:00 PM								
					08/07/17 to 08/13/17	2x	- 2- - - - -				
	19			Tu	08/08/17	:30	2:10 PM	MBFS073117TVH	\$80.00		1
	19			Tu	08/08/17	:30	2:31 PM	MBFS073117TVH	\$80.00		2
7	19	Ellen	3:00 PM-4:00 PM								
					08/07/17 to 08/13/17	2x	- 2- - - - -				
	19			Tu	08/08/17	:30	3:23 PM	MBFS073117TVH	\$100.00		1
	19			Tu	08/08/17	:30	3:47 PM	MBFS073117TVH	\$100.00		2
8	19	WHNT News 19	4:00 PM-5:00 PM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	4:46 PM	MBFS073117TVH	\$100.00		1
9	19	WHNT News 19 @ 430a	4:30 AM-4:59 AM								
					08/07/17 to 08/13/17	1x	- 1- - - - -				
	19			Tu	08/08/17	:30	4:49 AM	MBFS073117TVH	\$20.00		1
10	19	WHNT News 19	5:00 AM-7:00 AM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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10	19	WHNT News 19	5:00 AM-7:00 AM								
					08/07/17 to 08/13/17	2x	- 2 - - - - -				
	19			Tu	08/08/17	:30	6:24 AM	MBFS073117TVH	\$150.00		1
	19			Tu	08/08/17	:30	6:57 AM	MBFS073117TVH	\$150.00		2
11	19	WHNT News 19	6:00 PM-6:30 PM								
					08/07/17 to 08/13/17	1x	- 1 - - - - -				
	19			Tu	08/08/17	:30	6:27 PM	MBFS073117TVH	\$200.00		1
12	19	WHNT News 19	6:30 PM-7:00 PM								
					08/07/17 to 08/13/17	1x	- 1 - - - - -				
	19			Tu	08/08/17	:30	6:54 PM	MBFS073117TVH	\$350.00		1
13	19	CBS This Morning	8:00 AM-9:00 AM								
					08/07/17 to 08/13/17	2x	- 2 - - - - -				
	19			Tu	08/08/17	:30	8:21 AM	MBFS073117TVH	\$100.00		2
	19			Tu	08/08/17	:30	8:54 AM	MBFS073117TVH	\$100.00		1

Aired Spots **17**

<u>Gross Total</u>	\$2,230.00	
<u>Agency Commission</u>	\$334.50	
<u>Net Amount Due</u>	\$1,895.50	<u>Payment Terms 30 Days</u>