

**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:**

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Senate Leadership Fund
Product	Senate Leadership Fund
Estimate Number	3708

Invoice #	558646-1
Invoice Date	09/24/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/24/17

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

Order #	558646
Alt Order #	08783108
Deal #	
Order Flight	09/19/17 - 09/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14775
Advertiser Code	155
Product 1/2	385

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	19	WHNT News 10p	10-1035p		09/18/17 to 09/24/17	1x	----F--				
	19			F	09/22/17	:30	10:12 PM	SLFTV30AL10H	\$875.00		1
2	19	Ellen	3:00 PM-4:00 PM		09/18/17 to 09/24/17	1x	----F--				
	19			F	09/22/17	:30	3:30 PM	SLFTV30AL10H	\$200.00		1
5	19	WHNT News Sat 10p	10-1035p		09/18/17 to 09/24/17	1x	-----S-				
	19			Sa	09/23/17	:30	10:31 PM	SLFTV30AL10H	\$550.00		1
6	19	SEC: Alabama Football	230-6p		09/18/17 to 09/24/17	1x	-----S-				
	19			Sa	09/23/17	:30	3:30 PM	SLFTV30AL10H	\$10,000.00		1
7	19	WHNT News 10p	10-1035p		09/18/17 to 09/24/17	1x	---T---				
	19			Th	09/21/17	:30	10:16 PM	SLFTV30AL10H	\$875.00		1
8	19	Ellen	3:00 PM-4:00 PM		09/18/17 to 09/24/17	1x	---T---				
	19			Th	09/21/17	:30	3:38 PM	SLFTV30AL10H	\$200.00		1
9	19	WHNT News 10p	10-1035p		09/18/17 to 09/24/17	1x	-T-----				
	19			Tu	09/19/17	:30	10:30 PM	SLFTV30AL10H	\$875.00		1
10	19	Ellen	3:00 PM-4:00 PM		09/18/17 to 09/24/17	1x	-T-----				
	19			Tu	09/19/17	:30	3:37 PM	SLFTV30AL10H	\$200.00		1
11	19	WHNT News 10p	10-1035p		09/18/17 to 09/24/17	1x	--W----				
	19			W	09/20/17	:30	10:12 PM	SLFTV30AL10H	\$875.00		1
12	19	Ellen	3:00 PM-4:00 PM		09/18/17 to 09/24/17	1x	--W----				
	19			W	09/20/17	:30	3:48 PM	SLFTV30AL10H	\$200.00		1

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

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Aired Spots **10**

<u>Gross Total</u>	\$14,850.00	
<u>Agency Commission</u>	\$2,227.50	
<u>Net Amount Due</u>	\$12,622.50	<u>Payment Terms 30 Days</u>