

DUPLICATE INVOICE



WHNT-TV
200 Holmes Ave.
Huntsville, AL 35801
Main: (256)533-1919
Billing: (256)535-9216

www.whnt.com

Billing Address:

Hulsen Media Sevicees
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

WHNT-TV
***** New Remit To Address *****
Bank of America Lockbox Services
Lockbox 742923
Atlanta, GA 30374-2923

Invoice #	Invoice Date	Invoice Month	Invoice Period
762629-1	08/31/14	August 2014	07/28/14 - 08/31/14

Station	Account Executive	Sales Office	Sales Region
WHNT	Debbie Jones	Dallas - Telerep	National

Advertiser	Product	Estimate Number
Griffith/D/Governor	GOV PARKER GRIFFITH	195

Flight Dates	Order #	Alt Order #
08/26/14 - 09/01/14	762629	07325328

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

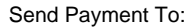
Special Handling

IDB #	Advertiser Code	Product Code
1025		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/26/14	08/26/14	CBS This Morning 7a	7-8a	- 1 - - - -	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - 1 - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
<u>Spots: # 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 19	Tu	08/26/14	7:58 AM	CBS This Morning 7a	7-8a	:30	GRI FFI THP1401H	\$200.00	NM
2	08/27/14	08/27/14	CBS This Morning 7a	7-8a	- - 1 - - -	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - - 1 - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
<u>Spots: # 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 19	W	08/27/14	7:28 AM	CBS This Morning 7a	7-8a	:30	GRI FFI THP1401H	\$200.00	NM
3	08/28/14	08/28/14	CBS This Morning 7a	7-8a	- - - 1 - -	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - - - 1 - -	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
<u>Spots: # 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 19	Th	08/28/14	7:29 AM	CBS This Morning 7a	7-8a	:30	GRI FFI THP1401H	\$200.00	NM
4	08/29/14	08/29/14	CBS This Morning 7a	7-8a	- - - - 1 -	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - - - - 1 -	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
<u>Spots: # 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 19	F	08/29/14	7:44 AM	CBS This Morning 7a	7-8a	:30	GRI FFI THP1401H	\$200.00	NM
6	08/26/14	08/26/14	M-F 630-7pm	630-7pm	- 1 - - - -	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - 1 - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00				
<u>Spots: # 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 19	Tu	08/26/14	6:50 PM	M-F 630-7pm	630-7pm	:30	GRI FFI THP1401H	\$500.00	NM
7	08/27/14	08/27/14	M-F 630-7pm	630-7pm	- - 1 - - -	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u> 08/25/14	<u>End Date</u> 08/31/14	<u>MTWTFSS</u> - - 1 - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00				
<u>Spots: # 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>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.



***** New Remit To Address *****

<u>Invoice #</u> 762629-1	<u>Invoice Date</u> 08/31/14	<u>Invoice Month</u> August 2014	<u>Invoice Period</u> 07/28/14 - 08/31/14
<u>Advertiser</u> Griffith/D/Governor	<u>Product</u> GOV PARKER GRIFFITH	<u>Estimate Number</u> 195	

Payment Terms 30 Days

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