INVOICE

Remit Address:

WREG-TV
***** New Remit To Address *****
32851 Collection Center Drive
Chicago, IL 60693-0328
Main: (901) 543-2333
Billing: (504) 569-0999

Advertiser	Lenoir, D/R/Mayor
Product	David Lenoir - Shelby Co Mayor
Estimate Number	

Invoice #	**WR18030374**
Invoice Date	03/31/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/09/18

Property	WREG-TV
Account Executive	National WREG House
Sales Office	National House
Sales Region	National

Order #	640896
Alt Order #	
Deal #	
Order Flight	02/26/18 - 03/11/18

Billing Address:

Stoneridge Group
Attention: Accounts Payable
440 N Point Pkwy
Suite 190
Alpharetta, GA 30022

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**METRO**	**M-F 5a-6a**	**5a-6a**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			W	02/28/18	:30	5:27 AM	DL18DETERMINH	$170.00		3
	METRO			Th	03/01/18	:30	5:22 AM	DL18DETERMINH	$170.00		1
	METRO			F	03/02/18	:30	5:28 AM	DL18DETERMINH	$170.00		4
				03/05/18 to 03/11/18		3x	MTWTF--				
	METRO			M	03/05/18	:30	5:11 AM	DL18DETERMINH	$170.00		6
	METRO			Tu	03/06/18	:30	4:58 AM	DL18DETERMINH	$170.00		2
	METRO			Th	03/08/18	:30	5:20 AM	DL18DETERMINH	$170.00		5
2	**METRO**	**M-F 6a-7a**	**6a-7a**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			W	02/28/18	:30	6:24 AM	DL18DETERMINH	$225.00		3
	METRO			Th	03/01/18	:30	6:43 AM	DL18DETERMINH	$225.00		2
	METRO			F	03/02/18	:30	6:27 AM	DL18DETERMINH	$225.00		1
				03/05/18 to 03/11/18		3x	MTWTF--				
	METRO			Tu	03/06/18	:30	5:58 AM	DL18DETERMINH	$225.00		6
	METRO			Th	03/08/18	:30	6:57 AM	DL18DETERMINH	$225.00		4
	METRO			F	03/09/18	:30	6:53 AM	DL18DETERMINH	$225.00		5
3	**METRO**	**M-F 7a-9a**	**7a-9a**								
				02/26/18 to 03/04/18		4x	MTWTF--				
	METRO			Tu	02/27/18	:30	8:16 AM	DL18DETERMINH	$190.00		2
	METRO			W	02/28/18	:30	8:41 AM	DL18DETERMINH	$190.00		1
	METRO			Th	03/01/18	:30	8:17 AM	DL18DETERMINH	$190.00		7
	METRO			F	03/02/18	:30	8:16 AM	DL18DETERMINH	$190.00		3
				03/05/18 to 03/11/18		4x	MTWTF--				
	METRO			Tu	03/06/18	:30	8:51 AM	DL18DETERMINH	$190.00		6
	METRO			W	03/07/18	:30	8:42 AM	DL18DETERMINH	$190.00		5
	METRO			Th	03/08/18	:30	8:24 AM	DL18DETERMINH	$190.00		4
	METRO			F	03/09/18	:30	8:46 AM	DL18DETERMINH	$190.00		8
4	**METRO**	**M-F 9a-10a**	**9a-10a**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			W	02/28/18	:30	9:32 AM	DL18DETERMINH	$150.00		3

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

INVOICE

Remit Address:

WREG-TV
***** New Remit To Address *****
32851 Collection Center Drive
Chicago, IL 60693-0328
Main: (901) 543-2333
Billing: (504) 569-0999

Advertiser	Lenoir, D/R/Mayor
Product	David Lenoir - Shelby Co Mayor
Estimate Number	

Invoice #	**WR18030374**
Invoice Date	03/31/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/09/18

Property	WREG-TV
Account Executive	National WREG House
Sales Office	National House
Sales Region	National

Order #	640896
Alt Order #	
Deal #	
Order Flight	02/26/18 - 03/11/18

Billing Address:

Stoneridge Group
Attention: Accounts Payable
440 N Point Pkwy
Suite 190
Alpharetta, GA 30022

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	**METRO**	**M-F 9a-10a**	**9a-10a**								
	METRO			Th	03/01/18	:30	9:15 AM	DL18DETERMINH	$150.00		1
	METRO			F	03/02/18	:30	9:30 AM	DL18DETERMINH	$150.00		2
				03/05/18 to 03/11/18		3x	MTWTF- -				
	METRO			M	03/05/18	:30	9:47 AM	DL18DETERMINH	$150.00		4
	METRO			Tu	03/06/18	:30	9:46 AM	DL18DETERMINH	$150.00		6
	METRO			Th	03/08/18	:30	9:28 AM	DL18DETERMINH	$150.00		5
5	**METRO**	**M-F 12p-1230p**	**12p-1230p**								
				02/26/18 to 03/04/18		3x	MTWTF- -				
	METRO			W	02/28/18	:30	12:24 PM	DL18DETERMINH	$250.00		1
	METRO			Th	03/01/18	:30	12:22 PM	DL18DETERMINH	$250.00		3
	METRO			F	03/02/18	:30	12:10 PM	DL18DETERMINH	$250.00		2
				03/05/18 to 03/11/18		3x	MTWTF- -				
	METRO			M	03/05/18	:30	12:12 PM	DL18DETERMINH	$250.00		6
	METRO			W	03/07/18	:30	12:13 PM	DL18DETERMINH	$250.00		5
	METRO			F	03/09/18	:30	12:12 PM	DL18DETERMINH	$250.00		4
6	**METRO**	**M-F 330p-4p**	**330p-4p**								
				02/26/18 to 03/04/18		3x	MTWTF- -				
	METRO			W	02/28/18	:30	3:58 PM	DL18DETERMINH	$225.00		3
	METRO			Th	03/01/18	:30	3:54 PM	DL18DETERMINH	$225.00		2
	METRO			F	03/02/18	:30	3:59 PM	DL18DETERMINH	$225.00		1
				03/05/18 to 03/11/18		3x	MTWTF- -				
	METRO			Tu	03/06/18	:30	3:59 PM	DL18DETERMINH	$225.00		4
	METRO			Th	03/08/18	:30	3:59 PM	DL18DETERMINH	$225.00		5
	METRO			F	03/09/18	:30	3:42 PM	DL18DETERMINH	$225.00		6
7	**METRO**	**M-F 4p-5p**	**4p-5p**								
				02/26/18 to 03/04/18		3x	MTWTF- -				
	METRO			Tu	02/27/18	:30	4:25 PM	DL18DETERMINH	$200.00		3
	METRO			W	02/28/18	:30	4:41 PM	DL18DETERMINH	$200.00		2
	METRO			F	03/02/18	:30	4:29 PM	DL18DETERMINH	$200.00		1
				03/05/18 to 03/11/18		3x	MTWTF- -				
	METRO			M	03/05/18	:30	4:23 PM	DL18DETERMINH	$200.00		4

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

INVOICE

Remit Address:

WREG-TV
***** New Remit To Address *****
32851 Collection Center Drive
Chicago, IL 60693-0328
Main: (901) 543-2333
Billing: (504) 569-0999

Advertiser	Lenoir, D/R/Mayor
Product	David Lenoir - Shelby Co Mayor
Estimate Number	

Invoice #	**WR18030374**
Invoice Date	03/31/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/09/18

Property	WREG-TV
Account Executive	National WREG House
Sales Office	National House
Sales Region	National

Order #	640896
Alt Order #	
Deal #	
Order Flight	02/26/18 - 03/11/18

Billing Address:

Stoneridge Group
Attention: Accounts Payable
440 N Point Pkwy
Suite 190
Alpharetta, GA 30022

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	**METRO**	**M-F 4p-5p**	**4p-5p**								
	METRO			Tu	03/06/18	:30	4:48 PM	DL18DETERMINH	$200.00		6
	METRO			Th	03/08/18	:30	4:38 PM	DL18DETERMINH	$200.00		5
8	**METRO**	**M-F 5p-530p**	**5p-530p**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			W	02/28/18	:30	5:23 PM	DL18DETERMINH	$250.00		2
	METRO			Th	03/01/18	:30	5:23 PM	DL18DETERMINH	$250.00		6
	METRO			F	03/02/18	:30	5:13 PM	DL18DETERMINH	$250.00		3
				03/05/18 to 03/11/18		3x	MTWTF--				
	METRO			M	03/05/18	:30	5:23 PM	DL18DETERMINH	$250.00		7
	METRO			Th	03/08/18	:30	5:28 PM	DL18DETERMINH	$250.00		5
	METRO			F	03/09/18	:30	5:24 PM	DL18DETERMINH	$250.00		4
9	**METRO**	**M-F 6p-630p**	**6p-630p**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			Tu	02/27/18	:30	6:22 PM	DL18DETERMINH	$350.00		1
	METRO			Th	03/01/18	:30	6:11 PM	DL18DETERMINH	$350.00		3
	METRO			F	03/02/18	:30	6:26 PM	DL18DETERMINH	$350.00		2
				03/05/18 to 03/11/18		3x	MTWTF--				
	METRO			Tu	03/06/18	:30	6:28 PM	DL18DETERMINH	$350.00		6
	METRO			Th	03/08/18	:30	6:21 PM	DL18DETERMINH	$350.00		5
	METRO			F	03/09/18	:30	6:20 PM	DL18DETERMINH	$350.00		4
10	**METRO**	**M-F 10p-1035p**	**10p-1035p**								
				02/26/18 to 03/04/18		3x	MTWTF--				
	METRO			W	02/28/18	:30	10:33 PM	DL18DETERMINH	$500.00		4
	METRO			Th	03/01/18	:30	10:23 PM	DL18DETERMINH	$500.00		2
	METRO			F	03/02/18	:30	10:29 PM	DL18DETERMINH	$500.00		3
				03/05/18 to 03/11/18		3x	MTWTF--				
	METRO			Tu	03/06/18	:30	10:29 PM	DL18DETERMINH	$500.00		5
	METRO			W	03/07/18	:30	10:29 PM	DL18DETERMINH	$500.00		7
	METRO			F	03/09/18	:30	10:18 PM	DL18DETERMINH	$500.00		8
11	**METRO**	**M-F 1035p-1135p**	**1035p-1135p**								
				02/26/18 to 03/04/18		3x	MTWTF--				

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

INVOICE

Remit Address:

WREG-TV
***** New Remit To Address *****
32851 Collection Center Drive
Chicago, IL 60693-0328
Main: (901) 543-2333
Billing: (504) 569-0999

Advertiser	Lenoir, D/R/Mayor
Product	David Lenoir - Shelby Co Mayor
Estimate Number	

Invoice #	**WR18030374**
Invoice Date	03/31/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/09/18

Property	WREG-TV
Account Executive	National WREG House
Sales Office	National House
Sales Region	National

Order #	640896
Alt Order #	
Deal #	
Order Flight	02/26/18 - 03/11/18

Billing Address:

Stoneridge Group
Attention: Accounts Payable
440 N Point Pkwy
Suite 190
Alpharetta, GA 30022

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	**METRO**	**M-F 1035p-1135p**	**1035p-1135p**								
	METRO			Tu	02/27/18	:30	11:27 PM	DL18DETERMINH	$175.00		1
	METRO			W	02/28/18	:30	11:14 PM	DL18DETERMINH	$175.00		3
	METRO			Th	03/01/18	:30	11:30 PM	DL18DETERMINH	$175.00		4
				03/05/18 to 03/11/18		3x	MTWTF- -				
	METRO			M	03/05/18	:30	11:00 PM	DL18DETERMINH	$175.00		2
	METRO			W	03/07/18	:30	11:30 PM	DL18DETERMINH	$175.00		5
	METRO			Th	03/08/18	:30	11:25 PM	DL18DETERMINH	$175.00		6

Aired Spots **68**

Gross Total	**$16,490.00**
Agency Commission	**$2,473.50**
Net Amount Due	**$14,016.50**

Payment Terms 30 Days

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