

Remit Address:

Huntsville WHNT
 Lockbox 744201
 Atlanta, GA 30374-4201
 Main: (256) 535-9216
 Billing: (214) 765-4173

Billing Address:

Matrix LLC
 Attention: Accounts Payable
 P.O. Box 70558
 Montgomery, AL 36107

INVOICE

DUPLICATE

Advertiser	POL/Alabama Nursing Home Associatio	Invoice #	2456509-1
Product		Invoice Date	04/05/20
Estimate Number	1	Invoice Month	April 2020
		Invoice Period	03/30/20 - 04/03/20
Property	WHNT	Order #	2456509
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	03/31/20 - 04/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHNT	M-F 6a-630a	6a-630a		03/30/20 to 04/05/20	2x	--W-F--				
	WHNT			W	04/01/20	1:00	6:19 AM	ANHA032720V1BBROADCAST	\$600.00		2
	WHNT			F	04/03/20	1:00	6:10 AM	ANHA032720V1BBROADCAST	\$600.00		1
2	WHNT	EN M-F 6p-630p	6p-630p		03/30/20 to 04/05/20	1x	---T---				
	WHNT			Th	04/02/20	1:00	6:16 PM	ANHA032720V1BBROADCAST	\$700.00		1
3	WHNT	LN M-F 10p-1035p	10p-1035p		03/30/20 to 04/05/20	3x	-TW-F--				
	WHNT			Tu	03/31/20	1:00	10:20 PM	ANHA032720V1BBROADCAST	\$800.00		2
	WHNT			W	04/01/20	1:00	10:11 PM	ANHA032720V1BBROADCAST	\$800.00		1
	WHNT			F	04/03/20	1:00	10:20 PM	ANHA032720V1BBROADCAST	\$800.00		3
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$4,300.00	
<u>Agency Commission</u>	\$645.00	
<u>Net Amount Due</u>	\$3,655.00	<u>Payment Terms 30 Days</u>

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