

**Remit Address:**

**Huntsville WHNT**  
**Lockbox 742923**  
**Atlanta, GA 30374-2923**  
**Main: (256) 535-9216**  
**Billing: (214) 765-4173**

**Billing Address:**

**Virtus Solutions Political Consulting**  
**Attention: Accounts Payable**  
**123 Willow Way**  
**Troy, AL 36079**

# INVOICE

DUPLICATE

Advertiser	POL/Cam Ward/Supreme Court/AL/Rep	Invoice #	2374444-1
Product	Cam Ward/Supreme Court	Invoice Date	02/23/20
Estimate Number		Invoice Month	February 2020
		Invoice Period	02/10/20 - 02/17/20

Property	WHNT	Order #	2374444
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	02/11/20 - 02/17/20

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-7a	6a-7a								
					02/10/20 to 02/16/20	4x	- TWTF - -				
	WHNT			Tu	02/11/20	:30	6:09 AM	CAMWARDSTRAI GHTTALK	\$300.00		3
	WHNT			W	02/12/20	:30	6:40 AM	CAMWARDSTRAI GHTTALK	\$300.00		1
	WHNT			Th	02/13/20	:30	6:08 AM	CAMWARDSTRAI GHTTALK	\$300.00		2
	WHNT			F	02/14/20	:30	6:38 AM	CAMWARDSTRAI GHTTALK	\$300.00		4
2	WHNT	M-F 6a-7a	6a-7a								
					02/17/20 to 02/23/20	1x	M- - - - -				
	WHNT			M	02/17/20	:30	6:29 AM	CAMWARDSTRAI GHTTALK	\$150.00		1
3	WHNT	CBS This Morning	7a-8a								
					02/10/20 to 02/16/20	4x	- TWTF - -				
	WHNT			Tu	02/11/20	:30	7:41 AM	CAMWARDSTRAI GHTTALK	\$300.00		3
	WHNT			W	02/12/20	:30	7:59 AM	CAMWARDSTRAI GHTTALK	\$300.00		2
	WHNT			Th	02/13/20	:30	7:39 AM	CAMWARDSTRAI GHTTALK	\$300.00		4
	WHNT			F	02/14/20	:30	7:59 AM	CAMWARDSTRAI GHTTALK	\$300.00		1
4	WHNT	CBS This Morning	7a-8a								
					02/17/20 to 02/23/20	1x	M- - - - -				
	WHNT			M	02/17/20	:30	7:56 AM	CAMWARDSTRAI GHTTALK	\$150.00		1
5	WHNT	DN M-F 12p-1230p	12p-1230p								
					02/10/20 to 02/16/20	4x	- TWTF - -				
	WHNT			Tu	02/11/20	:30	12:27 PM	CAMWARDSTRAI GHTTALK	\$150.00		1
	WHNT			W	02/12/20	:30	12:09 PM	CAMWARDSTRAI GHTTALK	\$150.00		2
	WHNT			Th	02/13/20	:30	12:08 PM	CAMWARDSTRAI GHTTALK	\$150.00		4
	WHNT			F	02/14/20	:30	12:23 PM	CAMWARDSTRAI GHTTALK	\$150.00		3
6	WHNT	DN M-F 12p-1230p	12p-1230p								
					02/17/20 to 02/23/20	1x	M- - - - -				
	WHNT			M	02/17/20	:30	12:30 PM	CAMWARDSTRAI GHTTALK	\$80.00		1
7	WHNT	EN M-F 6p-630p	6p-630p								
					02/10/20 to 02/16/20	3x	- TWT - - -				

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

**Remit Address:**

**Huntsville WHNT**  
**Lockbox 742923**  
**Atlanta, GA 30374-2923**  
**Main: (256) 535-9216**  
**Billing: (214) 765-4173**

**Billing Address:**

**Virtus Solutions Political Consulting**  
**Attention: Accounts Payable**  
**123 Willow Way**  
**Troy, AL 36079**

# INVOICE

DUPLICATE

Advertiser	POL/Cam Ward/Supreme Court/AL/Rep	Invoice #	2374444-1
Product	Cam Ward/Supreme Court	Invoice Date	02/23/20
Estimate Number		Invoice Month	February 2020
		Invoice Period	02/10/20 - 02/17/20
Property	WHNT	Order #	2374444
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	02/11/20 - 02/17/20
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 #
7	WHNT	EN M-F 6p-630p	6p-630p	Tu	02/11/20	:30	6:23 PM	CAMWARDSTRAI GHTTALK	\$200.00		2
	WHNT			W	02/12/20	:30	6:22 PM	CAMWARDSTRAI GHTTALK	\$200.00		1
	WHNT			Th	02/13/20	:30	6:14 PM	CAMWARDSTRAI GHTTALK	\$200.00		3
8	WHNT	EN M-F 6p-630p	6p-630p		02/17/20 to 02/23/20	1x	M- - - - -				
	WHNT			M	02/17/20	:30	6:12 PM	CAMWARDSTRAI GHTTALK	\$200.00		1
9	WHNT	LN M-F 10p-1035p	10p-1035p		02/10/20 to 02/16/20	3x	- TWT - - -				
	WHNT			Tu	02/11/20	:30	10:24 PM	CAMWARDSTRAI GHTTALK	\$250.00		1
	WHNT			W	02/12/20	:30	10:23 PM	CAMWARDSTRAI GHTTALK	\$250.00		2
	WHNT			Th	02/13/20	:30	10:11 PM	CAMWARDSTRAI GHTTALK	\$250.00		3
10	WHNT	LN M-F 10p-1035p	10p-1035p		02/17/20 to 02/23/20	1x	M- - - - -				
	WHNT			M	02/17/20	:30	10:13 PM	CAMWARDSTRAI GHTTALK	\$250.00		1

Aired Spots**23**

<u>Gross Total</u>	<b>\$5,180.00</b>	
<u>Agency Commission</u>	<b>\$777.00</b>	
<u>Net Amount Due</u>	<b>\$4,403.00</b>	<b>Payment Terms 30 Days</b>

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