

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:**

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

INVOICE

Advertiser	Not One Penny
Product	NOT ONE PENNY 8/25
Estimate Number	5002

Invoice #	552606-2
Invoice Date	08/31/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 08/31/17

Property	WHO
Account Executive	Cheryl Long
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	552606
Alt Order #	08771942
Deal #	
Order Flight	08/25/17 - 08/31/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	830
Product 1/2	961

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					08/28/17 to 09/03/17	1x	1-----				
	13			M	08/28/17	:30	4:41 PM	NOP083017H	\$125.00		1
4	13	M-F 530p-6p	5:30 PM-6:00 PM								
					08/28/17 to 09/03/17	1x	1-----				
	13			M	08/28/17	:30	5:52 PM	NOP083017H	\$950.00		1
5	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					08/28/17 to 09/03/17	1x	1-----				
	13			M	08/28/17	:30	6:30 PM	NOP083017H	\$750.00		1
9	13	Today In Iowa	6:00 AM-7:00 AM								
					08/28/17 to 09/03/17	1x	---1---				
	13			Th	08/31/17	:30	5:58 AM	NOP083017H	\$950.00		1
10	13	Today	7:00 AM-9:00 AM								
					08/28/17 to 09/03/17	1x	---1---				
	13			Th	08/31/17	:30	7:21 AM	NOP083017H	\$450.00		1
11	13	M-F 530p-6p	5:30 PM-6:00 PM								
					08/28/17 to 09/03/17	1x	-1-----				
	13			Tu	08/29/17	:30	5:52 PM	NOP083017H	\$950.00		1
12	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					08/28/17 to 09/03/17	1x	-1-----				
	13			Tu	08/29/17	:30	6:16 PM	NOP083017H	\$750.00		1
13	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					08/28/17 to 09/03/17	1x	--1----				
	13			W	08/30/17	:30	5:29 PM	NOP083017H	\$725.00		1
14	13	Today	7:00 AM-9:00 AM								
					08/28/17 to 09/03/17	1x	--1----				
	13			W	08/30/17	:30	9:00 AM	NOP083017H	\$450.00		1

Aired Spots**9**

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

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<u>Gross Total</u>	\$6,100.00	
<u>Agency Commission</u>	\$915.00	
<u>Net Amount Due</u>	\$5,185.00	<u>Payment Terms 30 Days</u>