



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 | Invoice # | 552606-2 |
| Product | NOT ONE PENNY 8/25 | Invoice Date | 08/31/17 |
| Estimate Number | 5002 | Invoice Month | September 2017 |
| | | Invoice Period | 08/28/17 - 08/31/17 |
| Property | WHO | Order # | 552606 |
| Account Executive | Cheryl Long | Alt Order # | 08771942 |
| Sales Office | NSO Washington D.C. | Deal # | |
| Sales Region | National | Order Flight | 08/25/17 - 08/31/17 |
| Billing Calendar | Broadcast | Agency Code | 13041 |
| Billing Type | Cash | Advertiser Code | 830 |
| Special Handling | | 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**

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| | | Advertiser Ref | |

| | | |
|--------------------------|-------------------|------------------------------|
| <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> |