

**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	Boulton, N/D/Governor
Product	853/986/5173
Estimate Number	5173

Invoice #	633174-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/12/18

Property	WHO
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	633174
Alt Order #	08963089
Deal #	
Order Flight	02/06/18 - 02/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	853
Product 1/2	986

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Today In Iowa	6:00 AM-7:00 AM								
					02/12/18 to 02/18/18	1x	1-----				
	13			M	02/12/18	:30	6:10 AM	NB184000H	\$500.00		1
2	13	M-F Olympics EMN 7a	7a-9a								
					02/05/18 to 02/11/18	1x	----1--				
	13			F	02/09/18	:30	8:47 AM	NB182000H	\$600.00		1
3	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					02/12/18 to 02/18/18	1x	1-----				
	13			M	02/12/18	:30	12:41 PM	NB184000H	\$175.00		1
4	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					02/05/18 to 02/11/18	1x	-1-----				
	13			Tu	02/06/18	:30	12:48 PM	NB181000H	\$175.00		1
5	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					02/05/18 to 02/11/18	1x	--1----				
	13			W	02/07/18	:30	12:32 PM	NB182000H	\$175.00		1
6	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					02/05/18 to 02/11/18	1x	---1---				
	13			Th	02/08/18	:30	12:58 PM	NB181000H	\$175.00		1
7	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					02/05/18 to 02/11/18	1x	----1--				
	13			F	02/09/18	:30	12:19 PM	NB181000H	\$175.00		1
8	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					02/12/18 to 02/18/18	1x	1-----				
	13			M	02/12/18	:30	5:18 PM	NB184000H	\$500.00		1
9	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					02/05/18 to 02/11/18	1x	-1-----				
	13			Tu	02/06/18	:30	5:12 PM	NB182000H	\$500.00		1
10	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					02/05/18 to 02/11/18	1x	--1----				
	13			W	02/07/18	:30	5:22 PM	NB181000H	\$500.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					02/05/18 to 02/11/18	1x	--- 1---				
	13			Th	02/08/18	:30	5:23 PM	NB182000H	\$500.00		1
12	13	Today In Iowa	6:00 AM-7:00 AM								
					02/05/18 to 02/11/18	1x	- 1-----				
	13			Tu	02/06/18	:30	6:13 AM	NB181000H	\$500.00		1
13	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					02/05/18 to 02/11/18	1x	---- 1--				
	13			F	02/09/18	:30	5:28 PM	NB182000H	\$500.00		1
14	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					02/12/18 to 02/18/18	1x	1-----				
	13			M	02/12/18	:30	6:15 PM	NB183001H	\$775.00		1
15	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					02/05/18 to 02/11/18	1x	- 1-----				
	13			Tu	02/06/18	:30	6:28 PM	NB181000H	\$775.00		1
16	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					02/05/18 to 02/11/18	1x	-- 1----				
	13			W	02/07/18	:30	6:30 PM	NB182000H	\$775.00		1
17	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					02/05/18 to 02/11/18	1x	--- 1---				
	13			Th	02/08/18	:30	6:28 PM	NB181000H	\$775.00		1
18	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					02/05/18 to 02/11/18	1x	---- 1--				
	13			F	02/09/18	:30	6:28 PM	NB181000H	\$775.00		1
19	13	Today In Iowa	6:00 AM-7:00 AM								
					02/05/18 to 02/11/18	1x	-- 1----				
	13			W	02/07/18	:30	6:47 AM	NB182000H	\$500.00		1
20	13	Today In Iowa	6:00 AM-7:00 AM								
					02/05/18 to 02/11/18	1x	--- 1---				
	13			Th	02/08/18	:30	6:49 AM	NB181000H	\$500.00		1

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21	13	Today In Iowa	6:00 AM-7:00 AM								
	13				02/05/18 to 02/11/18	1x	---- 1--				
				F	02/09/18	:30	6:11 AM	NB182000H	\$500.00		1
22	13	M-F Olympics EMN 7a	7:00 AM-9:00 AM								
	13				02/12/18 to 02/18/18	1x	1-----				
				M	02/12/18	:30	8:59 AM	NB183001H	\$600.00		1
23	13	Today	7a-9a								
	13				02/05/18 to 02/11/18	1x	- T- ----				
				Tu	02/06/18	:30	8:48 AM	NB182000H	\$400.00		1
24	13	Today	7a-9a								
	13				02/05/18 to 02/11/18	1x	-- W- ---				
				W	02/07/18	:30	8:30 AM	NB181000H	\$400.00		1
25	13	Today	7a-9a								
	13				02/05/18 to 02/11/18	1x	--- T- ---				
				Th	02/08/18	:30	8:41 AM	NB182000H	\$400.00		1
26	13	M-F Olympics EMN 7a	7:00 AM-9:00 AM								
	13				02/05/18 to 02/11/18	1x	---- 1--				
				F	02/09/18	:30	7:29 AM	NB181000H	\$600.00		1

Aired Spots**26**

<u>Gross Total</u>	\$12,750.00	
<u>Agency Commission</u>	\$1,912.50	
<u>Net Amount Due</u>	\$10,837.50	<u>Payment Terms 30 Days</u>