

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2911
Estimate Number	2911

Invoice #	177799-1
Invoice Date	08/23/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/21/15

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	177799
Alt Order #	07877235
Deal #	
Order Flight	08/17/15 - 08/21/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	METRO	M-F 10a-11a	10:00 AM-11:00 AM		08/17/15 to 08/23/15	3x	MTWT---				
	METRO			Tu	08/18/15	:30	10:27 AM	SCACTV01H	\$250.00		2
	METRO			W	08/19/15	:30	10:28 AM	SCACTV01H	\$250.00		3
	METRO			Th	08/20/15	:30	10:29 AM	SCACTV01H	\$250.00		1
2	METRO	M-F 11a-12p	11:00 AM-12:00 PM		08/17/15 to 08/23/15	2x	MTWTF--				
	METRO			Tu	08/18/15	:30	11:25 AM	SCACTV01H	\$250.00		1
	METRO			F	08/21/15	:30	11:59 AM	SCACTV01H	\$250.00		2
3	METRO	M-F 10p-1035p	10:00 PM-10:35 PM		08/17/15 to 08/23/15	3x	MTWTF--				
	METRO			M	08/17/15	:30	10:24 PM	SCACTV01H	\$500.00		3
	METRO			Tu	08/18/15	:30	10:31 PM	SCACTV01H	\$500.00		2
	METRO			F	08/21/15	:30	10:28 PM	SCACTV01H	\$500.00		1
4	METRO	M-F 1035p-1135p	10:35 PM-11:37 PM		08/17/15 to 08/23/15	2x	MTW----				
	METRO			M	08/17/15	:30	10:45 PM	SCACTV01H	\$150.00		2
	METRO			W	08/19/15	:30	11:35 PM	SCACTV01H	\$150.00		1
5	METRO	M-F 1230p-3p	12:30 PM-3:00 PM		08/17/15 to 08/23/15	2x	MTWTF--				
	METRO			W	08/19/15	:30	2:59 PM	SCACTV01H	\$160.00		1
	METRO			Th	08/20/15	:30	2:59 PM	SCACTV01H	\$160.00		2
6	METRO	M-F 12p-1230p	12:00 PM-12:30 PM		08/17/15 to 08/23/15	2x	MTW----				
	METRO			Tu	08/18/15	:30	12:24 PM	SCACTV01H	\$175.00		2
	METRO			W	08/19/15	:30	12:13 PM	SCACTV01H	\$175.00		1
7	METRO	M-F 3p-4p	3:00 PM-4:00 PM		08/17/15 to 08/23/15	3x	MTWTF--				
	METRO			M	08/17/15	:30	3:14 PM	SCACTV01H	\$150.00		1
	METRO			Tu	08/18/15	:30	3:11 PM	SCACTV01H	\$150.00		2
	METRO			W	08/19/15	:30	3:42 PM	SCACTV01H	\$150.00		3
8			4:00 PM-5:00 PM								

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

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2911
Estimate Number	2911

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	177799-1
Invoice Date	08/23/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/21/15

Order #	177799
Alt Order #	07877235
Deal #	
Order Flight	08/17/15 - 08/21/15

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	METRO	M-F 4p-5p			08/17/15 to 08/23/15	1x	MTW----				
	METRO			Tu	08/18/15	:30	4:53 PM	SCACTV01H	\$160.00		1
9	METRO	M-F 5p-530p	5:00 PM-5:30 PM		08/17/15 to 08/23/15	2x	MTWTF--				
	METRO			Tu	08/18/15	:30	5:14 PM	SCACTV01H	\$300.00		1
	METRO			Th	08/20/15	:30	5:29 PM	SCACTV01H	\$300.00		2
10	METRO	M-F 6a-7a	6:00 AM-7:00 AM		08/17/15 to 08/23/15	3x	MTWTF--				
	METRO			M	08/17/15	:30	6:54 AM	SCACTV01H	\$250.00		2
	METRO			Th	08/20/15	:30	6:13 AM	SCACTV01H	\$250.00		3
	METRO			F	08/21/15	:30	5:59 AM	SCACTV01H	\$250.00		1
11	METRO	M-F 630p-7p	6:30 PM-7:00 PM		08/17/15 to 08/23/15	2x	MTWTF--				
	METRO			M	08/17/15	:30	6:42 PM	SCACTV01H	\$375.00		2
	METRO			Th	08/20/15	:30	6:40 PM	SCACTV01H	\$375.00		1
12	METRO	M-F 7a-9a	7:00 AM-9:00 AM		08/17/15 to 08/23/15	2x	MTW----				
	METRO			Tu	08/18/15	:30	8:43 AM	SCACTV01H	\$150.00		2
	METRO			W	08/19/15	:30	7:59 AM	SCACTV01H	\$150.00		1
13	METRO	M-F 9a-10a	9:00 AM-10:00 AM		08/17/15 to 08/23/15	2x	MTW----				
	METRO			Tu	08/18/15	:30	9:55 AM	SCACTV01H	\$115.00		2
	METRO			W	08/19/15	:30	9:39 AM	SCACTV01H	\$115.00		1
14	METRO	M-F 5a-6a	5a-6a		08/17/15 to 08/23/15	2x	--WTF--				
	METRO			W	08/19/15	:30	5:23 AM	SCACTV01H	\$150.00		1
	METRO			Th	08/20/15	:30	5:22 AM	SCACTV01H	\$150.00		2
15	METRO	M-F 7a-9a	7:00 AM-9:00 AM		08/17/15 to 08/23/15	1x	---TF--				
	METRO			F	08/21/15	:30	8:40 AM	SCACTV01H	\$150.00		1

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Remit Address:**WREG-TV**

\*\*\* New Remit To Address \*\*\*

32851 Collection Center Drive

Chicago, IL 60693-0328

Main: (901) 543-2333

Billing: (901) 543-2138

Billing Address:

Canal Partners Media

Attention: Accounts Payable

25 Whitlock PI SW

Suite 201

Marietta, GA 30064

**INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2911
Estimate Number	2911

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	177799-1
Invoice Date	08/23/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/21/15

Order #	177799
Alt Order #	07877235
Deal #	
Order Flight	08/17/15 - 08/21/15

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	METRO	M-F 9a-10a	9:00 AM-10:00 AM		08/17/15 to 08/23/15	1x	---TF--				
	METRO			Th	08/20/15	:30	9:40 AM	SCACTV01H	\$115.00		1
17	METRO	M-F 12p-1230p	12:00 PM-12:30 PM		08/17/15 to 08/23/15	1x	---TF--				
	METRO			F	08/21/15	:30	12:27 PM	SCACTV01H	\$175.00		1
18	METRO	M-F 4p-5p	4:00 PM-5:00 PM		08/17/15 to 08/23/15	2x	---TF--				
	METRO			Th	08/20/15	:30	4:29 PM	SCACTV01H	\$160.00		1
	METRO			F	08/21/15	:30	4:22 PM	SCACTV01H	\$160.00		2
19	METRO	M-F 5p-530p	5:00 PM-5:30 PM		08/17/15 to 08/23/15	1x	--W----				
	METRO			W	08/19/15	:30	5:15 PM	SCACTV01H	\$300.00		1
20	METRO	M-F 1035p-1135p	10:35 PM-11:37 PM		08/17/15 to 08/23/15	1x	---TF--				
	METRO			F	08/21/15	:30	11:27 PM	SCACTV01H	\$150.00		2
21	METRO	M-F 10a-11a	10:00 AM-11:00 AM		08/17/15 to 08/23/15	1x	----F--				
	METRO			F	08/21/15	:30	10:00 AM	SCACTV01H	\$175.00		1

Aired Spots 39

<u>Gross Total</u>	<b>\$8,645.00</b>	
<u>Agency Commission</u>	<b>\$1,296.75</b>	
<u>Net Amount Due</u>	<b>\$7,348.25</b>	<b>Payment Terms 30 Days</b>

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2910
Estimate Number	2910

Invoice #	174853-1
Invoice Date	08/16/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/16/15

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	174853
Alt Order #	07877239
Deal #	
Order Flight	08/11/15 - 08/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	METRO	M-F 10a-11a	10:00 AM-11:00 AM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	10:32 AM	SCACTV01H	\$250.00		1
2	METRO	M-F 1035p-1135p	10:35 PM-11:37 PM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	10:50 PM	SCACTV01H	\$150.00		1
3	METRO	M-F 12p-1230p	12:00 PM-12:30 PM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	12:25 PM	SCACTV01H	\$175.00		1
4	METRO	M-F 3p-4p	3:00 PM-4:00 PM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	3:59 PM	SCACTV01H	\$150.00		1
5	METRO	M-F 5p-530p	5:00 PM-5:30 PM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	5:25 PM	SCACTV01H	\$300.00		1
6	METRO	M-F 6a-7a	6:00 AM-7:00 AM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	6:43 AM	SCACTV01H	\$250.00		1
7	METRO	M-F 9a-10a	9:00 AM-10:00 AM								
					08/10/15 to 08/16/15	1x	----1--				
	METRO			F	08/14/15	:30	9:57 AM	SCACTV01H	\$115.00		1
8	METRO	Sa 1135p-1235a	11:35 PM-12:35 XM								
					08/10/15 to 08/16/15	1x	-----1-				
	METRO			Sa	08/15/15	:30	12:30 AM	SCACTV01H	\$60.00		1
9	METRO	Sa 6a-9a	6:00 AM-9:00 AM								
					08/10/15 to 08/16/15	1x	-----1-				
	METRO			Sa	08/15/15	:30	8:57 AM	SCACTV01H	\$135.00		1
10	METRO	Su 10p-1035p	10:00 PM-10:35 PM								
					08/10/15 to 08/16/15	1x	-----1				
	METRO			Su	08/16/15	:30	11:02 PM	SCACTV01H	\$450.00		1

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Advertiser	Wharton, AC/D/Mayor
Product	477/570/2910
Estimate Number	2910

Invoice #	174853-1
Invoice Date	08/16/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/16/15

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	174853
Alt Order #	07877239
Deal #	
Order Flight	08/11/15 - 08/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock PI SW  
 Suite 201  
 Marietta, GA 30064

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	METRO	Sunday Prime Hour 2	7:00 PM-8:00 PM		08/10/15 to 08/16/15	1x	-----1				
	METRO			Su	08/16/15	:30	8:23 PM	SCACTV01H	\$1,100.00		1
12	METRO	M-F 10p-1035p	10:00 PM-10:35 PM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	10:25 PM	SCACTV01H	\$500.00		1
13	METRO	M-F 10a-11a	10:00 AM-11:00 AM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	10:28 AM	SCACTV01H	\$250.00		1
14	METRO	M-F 11a-12p	11:00 AM-12:00 PM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	11:59 AM	SCACTV01H	\$250.00		1
15	METRO	M-F 1230p-3p	12:30 PM-3:00 PM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	1:26 PM	SCACTV01H	\$160.00		1
16	METRO	M-F 4p-5p	4:00 PM-5:00 PM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	4:43 PM	SCACTV01H	\$160.00		1
17	METRO	M-F 630p-7p	6:30 PM-7:00 PM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	6:42 PM	SCACTV01H	\$375.00		1
18	METRO	M-F 7a-9a	7:00 AM-9:00 AM		08/10/15 to 08/16/15	1x	---1---				
	METRO			Th	08/13/15	:30	8:51 AM	SCACTV01H	\$150.00		1
19	METRO	M-F 10p-1035p	10:00 PM-10:35 PM		08/10/15 to 08/16/15	1x	-1-----				
	METRO			Tu	08/11/15	:30	10:34 PM	SCACTV01H	\$700.00		1
20	METRO	M-F 11a-12p	11:00 AM-12:00 PM		08/10/15 to 08/16/15	1x	-1-----				
	METRO			Tu	08/11/15	:30	11:59 AM	SCACTV01H	\$250.00		1

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Attention: Accounts Payable  
25 Whitlock PI SW  
Suite 201  
Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2910
Estimate Number	2910

Invoice #	174853-1
Invoice Date	08/16/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/16/15

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	174853
Alt Order #	07877239
Deal #	
Order Flight	08/11/15 - 08/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	METRO	M-F 10p-1035p	10:00 PM-10:35 PM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	10:23 PM	SCACTV01H	\$700.00		1
22	METRO	M-F 10a-11a	10:00 AM-11:00 AM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	9:59 AM	SCACTV01H	\$250.00		1
23	METRO	M-F 12p-1230p	12:00 PM-12:30 PM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	12:12 PM	SCACTV01H	\$250.00		1
24	METRO	M-F 3p-4p	3:00 PM-4:00 PM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	3:21 PM	SCACTV01H	\$150.00		1
25	METRO	M-F 5p-530p	5:00 PM-5:30 PM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	5:24 PM	SCACTV01H	\$430.00		1
26	METRO	M-F 6a-7a	6:00 AM-7:00 AM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	6:29 AM	SCACTV01H	\$360.00		1
27	METRO	Wednesday Prime Hour 2	8:00 PM-9:00 PM		08/10/15 to 08/16/15	1x	--1----				
	METRO			W	08/12/15	:30	8:50 PM	SCACTV01H	\$1,100.00		1
28	METRO	M-F 1035p-1135p	1035p-1135p		08/10/15 to 08/16/15	1x	-1-----				
	METRO			Tu	08/11/15	:30	11:26 PM	SCACTV01H	\$210.00		1
29	METRO	M-F 3p-4p	3:00 PM-4:00 PM		08/10/15 to 08/16/15	1x	-T-----				
	METRO			Tu	08/11/15	:30	3:53 PM	SCACTV01H	\$150.00		1
30	METRO	M-F 630p-7p	6:30 PM-7:00 PM		08/10/15 to 08/16/15	1x	-T-----				
	METRO			Tu	08/11/15	:30	6:42 PM	SCACTV01H	\$525.00		1

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Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2910
Estimate Number	2910

Invoice #	174853-1
Invoice Date	08/16/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/16/15

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	174853
Alt Order #	07877239
Deal #	
Order Flight	08/11/15 - 08/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	METRO	M-F 7a-9a	7:00 AM-9:00 AM								
					08/10/15 to 08/16/15	1x	-T-----				
	METRO			Tu	08/11/15	:30	8:43 AM	SCACTV01H	\$210.00		1
32	METRO	M-F 9a-10a	9:00 AM-10:00 AM								
					08/10/15 to 08/16/15	1x	-T-----				
	METRO			Tu	08/11/15	:30	9:26 AM	SCACTV01H	\$160.00		1
		<u>Aired Spots</u>		32							

Gross Total **\$10,425.00**Agency Commission **\$1,563.75**Net Amount Due **\$8,861.25**Payment Terms 30 Days

Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2917
Estimate Number	2917

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	179712-1
Invoice Date	08/30/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/30/15

Order #	179712
Alt Order #	07890018
Deal #	
Order Flight	08/24/15 - 08/30/15

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	METRO	M-F 10a-11a	10:00 AM-11:00 AM		08/24/15 to 08/30/15	3x	MTWTF--				
	METRO			M	08/24/15	:30	10:30 AM	SCACTV01H	\$250.00		2
	METRO			W	08/26/15	:30	10:29 AM	SCACTV01H	\$250.00		3
	METRO			F	08/28/15	:30	10:00 AM	SCACTV01H	\$250.00		1
2	METRO	M-F 11a-12p	11:00 AM-12:00 PM		08/24/15 to 08/30/15	2x	MTWTF--				
	METRO			Tu	08/25/15	:30	11:27 AM	SCACTV01H	\$250.00		1
	METRO			W	08/26/15	:30	12:00 PM	SCACTV01H	\$250.00		2
3	METRO	M-F 10p-1035p	10:00 PM-10:35 PM		08/24/15 to 08/30/15	2x	MTWTF--				
	METRO			M	08/24/15	:30	10:31 PM	SCACTV01H	\$500.00		2
	METRO			Tu	08/25/15	:30	10:34 PM	SCACTV01H	\$500.00		1
4	METRO	M-F 1230p-3p	12:30 PM-3:00 PM		08/24/15 to 08/30/15	1x	MTWTF--				
	METRO			Tu	08/25/15	:30	2:58 PM	SCACTV01H	\$160.00		1
5	METRO	M-F 12p-1230p	12:00 PM-12:30 PM		08/24/15 to 08/30/15	2x	MTWTF--				
	METRO			M	08/24/15	:30	12:22 PM	SCACTV01H	\$175.00		1
	METRO			F	08/28/15	:30	12:28 PM	SCACTV01H	\$175.00		2
6	METRO	M-F 5p-530p	5:00 PM-5:30 PM		08/24/15 to 08/30/15	2x	MTWTF--				
	METRO			Tu	08/25/15	:30	5:29 PM	SCACTV01H	\$300.00		2
	METRO			Th	08/27/15	:30	5:24 PM	SCACTV01H	\$300.00		1
7	METRO	M-F 6a-7a	6:00 AM-7:00 AM		08/24/15 to 08/30/15	2x	MTWTF--				
	METRO			W	08/26/15	:30	6:43 AM	SCACTV01H	\$250.00		1
	METRO			F	08/28/15	:30	6:23 AM	SCACTV01H	\$250.00		2
8	METRO	M-F 630p-7p	6:30 PM-7:00 PM		08/24/15 to 08/30/15	1x	MTWTF--				
	METRO			Tu	08/25/15	:30	6:42 PM	SCACTV01H	\$375.00		1

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



Remit Address:**WREG-TV****\*\*\* New Remit To Address \*\*\*****32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock PI SW****Suite 201****Marietta, GA 30064****INVOICE**

Advertiser	Wharton, AC/D/Mayor
Product	477/570/2917
Estimate Number	2917

Station	WREG-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	179712-1
Invoice Date	08/30/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/30/15

Order #	179712
Alt Order #	07890018
Deal #	
Order Flight	08/24/15 - 08/30/15

IDB #	13041
Advertiser Code	477
Product Code	570

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	METRO	Sa 6p-630p	6:00 PM-6:30 PM		08/24/15 to 08/30/15	1x	-----1-				
	METRO			Sa	08/29/15	:30	6:22 PM	SCACTV02H	\$150.00		1
10	METRO	Su 10p-1035p	10:00 PM-10:35 PM		08/24/15 to 08/30/15	1x	-----1				
	METRO			Su	08/30/15	:30	10:12 PM	SCACTV02H	\$450.00		1
11	METRO	Su 6a-8a	6:00 AM-8:00 AM		08/24/15 to 08/30/15	1x	-----1				
	METRO			Su	08/30/15	:30	7:29 AM	SCACTV02H	\$135.00		1
12	METRO	Tuesday Prime Hour 2	8p-9p		08/24/15 to 08/30/15	1x	-T-----				
	METRO			Tu	08/25/15	:30	8:48 PM	SCACTV01H	\$750.00		1
13	METRO	M-F 7a-9a	7a-9a		08/24/15 to 08/30/15	2x	-TWTF--				
	METRO			W	08/26/15	:30	8:54 AM	SCACTV01H	\$150.00		2
	METRO			Th	08/27/15	:30	8:59 AM	SCACTV01H	\$150.00		1
14	METRO	M-F 4p-5p	4p-5p		08/24/15 to 08/30/15	1x	-TWTF--				
	METRO			Th	08/27/15	:30	4:41 PM	SCACTV01H	\$160.00		1
15	METRO	M-F 6p-630p	6p-630p		08/24/15 to 08/30/15	2x	-TWTF--				
	METRO			W	08/26/15	:30	6:28 PM	SCACTV01H	\$375.00		2
	METRO			Th	08/27/15	:30	6:22 PM	SCACTV01H	\$375.00		1

Aired Spots**24**Gross Total **\$6,930.00**Agency Commission **\$1,039.50**Net Amount Due **\$5,890.50** Payment Terms 30 Days