



**Remit Address:**  
**WHTV**  
**Lansing**  
**P.O. Box 203572**  
**Dallas, TX 75320-3572**  
**Main: (517)484-7747**  
**Billing:**

**LANSING**  
**JACKSON**

**Billing Address:**

**Canal Partners Media (CPM)**  
**Attention: Accounts Payable**  
**25 Whitlock Place**  
**Suite 201**  
**Marietta, GA 30064**

# INVOICE

Advertiser	Humane Soc Leg Fund	Invoice #	527168-1
Product	HUMANE SOC LEG FUND	Invoice Date	11/09/14
Estimate Number	874	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/03/14
Station	WHTV	Order #	527168
Account Executive	Fran Berg	Alt Order #	08144514
Sales Office	KATZ-Washington	Deal #	
Sales Region	National	Order Flight	10/28/14 - 11/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	47
Special Handling		Product Code	46
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHTV	Tuesday 7-8p	Tuesday 7-8p		10/27/14 to 11/02/14	1x	- T- - - - -				
	WHTV			Tu	10/28/14	:30	7:14 PM	KMWP301H	\$75.00		1
2	WHTV	Wednesday 7-8p	Wednesday 7-8p		10/27/14 to 11/02/14	1x	- - W- - - -				
	WHTV			W	10/29/14	:30	7:54 PM	KMWP302H	\$75.00		1
3	WHTV	Thursday 7-8p	Thursday 7-8p		10/27/14 to 11/02/14	1x	- - - T- - -				
	WHTV			Th	10/30/14	:30	7:30 PM	KMWP301H	\$75.00		1
4	WHTV	Friday 7-8p	Friday 7-8p		10/27/14 to 11/02/14	1x	- - - - F- -				
	WHTV			F	10/31/14	:30	7:58 PM	KMWP302H	\$75.00		1
5	WHTV	Monday 7-8p	Monday 7-8p		11/03/14 to 11/09/14	1x	M- - - - -				
	WHTV			M	11/03/14	:30	7:14 PM	KMWP301H	\$75.00		1
6	WHTV	Su 4p-5p	Su 4p-5p		10/27/14 to 11/02/14	2x	- - - - - S				
	WHTV			Su	11/02/14	:30	5:26 PM	KMWP301H	\$40.00		1
	WHTV			Su	11/02/14	:30	5:59 PM	KMWP302H	\$40.00		2
7	WHTV	Sun 7-8p	Sun 7-8p		10/27/14 to 11/02/14	1x	- - - - - S				
	WHTV			Su	11/02/14	:30	8:24 PM	KMWP301H	\$60.00		1
8	WHTV	Sun 8-9p	Sun 8-9p		10/27/14 to 11/02/14	1x	- - - - - S				
	WHTV			Su	11/02/14	:30	9:46 PM	KMWP302H	\$75.00		1

Aired Spots **9**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. Two weeks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.

Remit Address:

**WHTV**  
**Lansing**  
**P.O. Box 203572**  
**Dallas, TX 75320-3572**

**LANSING** Main: (517)484-7747  
**JACKSON** Billing:

Billing Address:

**Canal Partners Media (CPM)**  
**Attention: Accounts Payable**  
**25 Whitlock Place**  
**Suite 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Humane Soc Leg Fund	Invoice #	<b>527168-1</b>
Product	HUMANE SOC LEG FUND	Invoice Date	11/09/14
Estimate Number	874	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/03/14
Station	WHTV	Order #	527168
Account Executive	Fran Berg	Alt Order #	08144514
Sales Office	KATZ-Washington	Deal #	
Sales Region	National	Order Flight	10/28/14 - 11/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	47
Special Handling		Product Code	46
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	<b>\$590.00</b>	
<u>Agency Commission</u>	<b>\$88.50</b>	
<u>Net Amount Due</u>	<b>\$501.50</b>	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. Two weeks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.