

**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
Product	HUMANE SOC LEG FUND
Estimate Number	874

Invoice #	527168-1
Invoice Date	11/09/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/03/14

Station	WHTV
Account Executive	Fran Berg
Sales Office	KATZ-Washington
Sales Region	National

Order #	527168
Alt Order #	08144514
Deal #	
Order Flight	10/28/14 - 11/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	47
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								
	WHTV				10/27/14 to 11/02/14	1x	- T- - - - -				
				Tu	10/28/14	:30	7:14 PM	KMWP301H	\$75.00		1
2	WHTV	Wednesday 7-8p	Wednesday 7-8p								
	WHTV				10/27/14 to 11/02/14	1x	- - W- - - -				
				W	10/29/14	:30	7:54 PM	KMWP302H	\$75.00		1
3	WHTV	Thursday 7-8p	Thursday 7-8p								
	WHTV				10/27/14 to 11/02/14	1x	- - - T- - -				
				Th	10/30/14	:30	7:30 PM	KMWP301H	\$75.00		1
4	WHTV	Friday 7-8p	Friday 7-8p								
	WHTV				10/27/14 to 11/02/14	1x	- - - - F- -				
				F	10/31/14	:30	7:58 PM	KMWP302H	\$75.00		1
5	WHTV	Monday 7-8p	Monday 7-8p								
	WHTV				11/03/14 to 11/09/14	1x	M- - - - -				
				M	11/03/14	:30	7:14 PM	KMWP301H	\$75.00		1
6	WHTV	Su 4p-5p	Su 4p-5p								
	WHTV				10/27/14 to 11/02/14	2x	- - - - - S				
				Su	11/02/14	:30	5:26 PM	KMWP301H	\$40.00		1
				Su	11/02/14	:30	5:59 PM	KMWP302H	\$40.00		2
7	WHTV	Sun 7-8p	Sun 7-8p								
	WHTV				10/27/14 to 11/02/14	1x	- - - - - S				
				Su	11/02/14	:30	8:24 PM	KMWP301H	\$60.00		1
8	WHTV	Sun 8-9p	Sun 8-9p								
	WHTV				10/27/14 to 11/02/14	1x	- - - - - S				
				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.

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

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