

**Remit Address:****WHO****\*\*\* New Remit To Address \*\*\*****32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****AL Media****Attention: Accounts Payable****222 W. Ontario Street****Suite# 600****Chicago, IL 60654****INVOICE**

Advertiser	Hubbell, Fred/D/Governor
Product	HUBBELL FOR GOV
Estimate Number	5847

<b>Invoice #</b>	<b>626272-1</b>
Invoice Date	01/28/18
Invoice Month	January 2018
Invoice Period	01/01/18 - 01/28/18

Property	WHO
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	626272
Alt Order #	08951372
Deal #	
Order Flight	01/23/18 - 02/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Today In Iowa	5:00 AM-5:30 AM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			Th	01/25/18	:30	5:23 AM	HUBB0430H	\$225.00		1
2	13	Today In Iowa	6:00 AM-7:00 AM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			Tu	01/23/18	:30	6:43 AM	HUBB0430H	\$500.00		1
3	13	Today	7:00 AM-9:00 AM								
					01/22/18 to 01/28/18	3x	- TWTF - -				
	13			Tu	01/23/18	:30	8:37 AM	HUBB0430H	\$400.00		1
	13			W	01/24/18	:30	8:47 AM	HUBB0430H	\$400.00		3
	13			F	01/26/18	:30	8:29 AM	HUBB0430H	\$400.00		2
4	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					01/22/18 to 01/28/18	4x	- TWTF - -				
	13			Tu	01/23/18	:30	12:29 PM	HUBB0430H	\$175.00		3
	13			W	01/24/18	:30	12:41 PM	HUBB0430H	\$175.00		2
	13			Th	01/25/18	:30	12:29 PM	HUBB0430H	\$175.00		4
	13			F	01/26/18	:30	12:29 PM	HUBB0430H	\$175.00		1
5	13	M-F 3p-330p	3:00 PM-3:30 PM								
					01/22/18 to 01/28/18	2x	- TWTF - -				
	13			Tu	01/23/18	:30	3:25 PM	HUBB0430H	\$225.00		1
	13			W	01/24/18	:30	3:14 PM	HUBB0430H	\$225.00		2
6	13	M-F 330p-4p	3:30 PM-4:00 PM								
					01/22/18 to 01/28/18	3x	- TWTF - -				
	13			Tu	01/23/18	:30	3:42 PM	HUBB0430H	\$250.00		1
	13			W	01/24/18	:30	3:43 PM	HUBB0430H	\$250.00		2
	13			F	01/26/18	:30	3:44 PM	HUBB0430H	\$250.00		3
7	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					01/22/18 to 01/28/18	2x	- TWTF - -				
	13			Th	01/25/18	:30	4:17 PM	HUBB0430H	\$250.00		2
	13			F	01/26/18	:30	4:18 PM	HUBB0430H	\$250.00		1
8	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								

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

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**Chicago, IL 60654**

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8	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			W	01/24/18	:30	5:29 PM	HUBB0430H	\$500.00		1
9	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			F	01/26/18	:30	6:29 PM	HUBB0430H	\$775.00		1
10	13	M-F 630p-7p	6:30 PM-7:00 PM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			F	01/26/18	:30	6:49 PM	HUBB0430H	\$1,450.00		1
11	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					01/22/18 to 01/28/18	1x	- TWTF - -				
	13			Tu	01/23/18	:30	11:30 PM	HUBB0430H	\$1,000.00		1
12	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					01/22/18 to 01/28/18	1x	----- 1-				
	13			Sa	01/27/18	:30	6:13 PM	HUBB0430H	\$350.00		1
13	13	Sa 10p-1030p	10:00 PM-10:30 PM								
					01/22/18 to 01/28/18	1x	----- 1-				
	13			Sa	01/27/18	:30	10:12 PM	HUBB0430H	\$850.00		1
14	13	Su 930-10a	9:30 AM-10:00 AM								
					01/22/18 to 01/28/18	1x	----- 1				
	13			Su	01/28/18	:30	9:52 AM	HUBB0430H	\$225.00		1
15	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					01/22/18 to 01/28/18	1x	----- 1				
	13			Su	01/28/18	:00			<del>\$275.00</del>	See MG 12.3	1
16	13	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
					01/22/18 to 01/28/18	1x	-- 1----				
	13			W	01/24/18	:30	9:37 PM	HUBB0430H	\$2,025.00		1

Aired Spots**24**

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<u>Gross Total</u>	<b>\$11,500.00</b>	
<u>Agency Commission</u>	<b>\$1,725.00</b>	
<u>Net Amount Due</u>	<b>\$9,775.00</b>	<b><u>Payment Terms 30 Days</u></b>