Remit Address:

WHO
***** New Remit To Address *****
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing:

INVOICE

Advertiser	Hubbell, Fred/D/Governor
Product	HUBBELL GOVERNOR
Estimate Number	

Invoice #	**669123-1**
Invoice Date	04/15/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/15/18

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

Order #	669123
Alt Order #	09053428
Deal #	
Order Flight	04/09/18 - 04/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 W. Ontario Street
Suite# 600
Chicago, IL 60654

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**13**	**Monday Prime 2 HR**	**7:00 PM-9:00 PM**								
				04/09/18 to 04/15/18		1x	1------				
	13			M	04/09/18	:30	7:00 PM	HUBB0930H	$3,250.00		1
2	**13**	**Today In Iowa**	**5:30 AM-6:00 AM**								
				04/09/18 to 04/15/18		1x	MTWTF--				
	13			M	04/09/18	:30	5:30 AM	HUBB0930H	$400.00		1
3	**13**	**Today**	**7:00 AM-9:00 AM**								
				04/09/18 to 04/15/18		3x	MTWTF--				
	13			M	04/09/18	:30	8:29 AM	HUBB1030H	$525.00		3
	13			Tu	04/10/18	:30	8:47 AM	HUBB1030H	$525.00		2
	13			W	04/11/18	:30	8:46 AM	HUBB0930H	$525.00		1
4	**13**	**Channel 13 News @ Noon**	**12:00 PM-1:00 PM**								
				04/09/18 to 04/15/18		10x	MTWTF--				
	13			M	04/09/18	:30	12:11 PM	HUBB0930H	$375.00		1
	13			M	04/09/18	:30	12:50 PM	HUBB0930H	$375.00		6
	13			Tu	04/10/18	:30	12:16 PM	HUBB0930H	$375.00		2
	13			Tu	04/10/18	:30	12:56 PM	HUBB1030H	$375.00		7
	13			W	04/11/18	:30	12:19 PM	HUBB1030H	$375.00		3
	13			W	04/11/18	:30	12:56 PM	HUBB0930H	$375.00		8
	13			Th	04/12/18	:30	12:17 PM	HUBB0930H	$375.00		9
	13			Th	04/12/18	:30	12:57 PM	HUBB0930H	$375.00		4
	13			F	04/13/18	:30	12:17 PM	HUBB1130H	$375.00		10
	13			F	04/13/18	:30	12:55 PM	HUBB1030H	$375.00		5
5	**13**	**M-F 3p-330p**	**3:00 PM-3:30 PM**								
				04/09/18 to 04/15/18		5x	MTWTF--				
	13			M	04/09/18	:30	3:13 PM	HUBB1030H	$175.00		2
	13			Tu	04/10/18	:30	3:24 PM	HUBB0930H	$175.00		3
	13			W	04/11/18	:30	3:14 PM	HUBB0930H	$175.00		4
	13			Th	04/12/18	:30	3:15 PM	HUBB1030H	$175.00		1
	13			F	04/13/18	:30	3:24 PM	HUBB1130H	$175.00		5
6	**13**	**M-F 330p-4p**	**3:30 PM-4:00 PM**								
				04/09/18 to 04/15/18		5x	MTWTF--				

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Billing Address:

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Chicago, IL 60654

INVOICE

Advertiser	Hubbell, Fred/D/Governor
Product	HUBBELL GOVERNOR
Estimate Number	

Invoice #	**669123-1**
Invoice Date	04/15/18
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Property	WHO
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	669123
Alt Order #	09053428
Deal #	
Order Flight	04/09/18 - 04/15/18

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 #
6	**13**	**M-F 330p-4p**	**3:30 PM-4:00 PM**								
	13			M	04/09/18	:30	3:36 PM	HUBB0930H	$225.00		1
	13			Tu	04/10/18	:30	3:36 PM	HUBB0930H	$225.00		3
	13			W	04/11/18	:30	3:36 PM	HUBB1030H	$225.00		5
	13			Th	04/12/18	:30	3:36 PM	HUBB0930H	$225.00		4
	13			F	04/13/18	:30	3:43 PM	HUBB1030H	$225.00		2
7	**13**	**Channel 13 News @ 4p**	**4:00 PM-5:00 PM**								
				04/09/18 to 04/15/18		8x	MTWTF- -				
	13			M	04/09/18	:30	4:39 PM	HUBB0930H	$250.00		1
	13			Tu	04/10/18	:30	4:26 PM	HUBB1030H	$250.00		8
	13			Tu	04/10/18	:30	4:51 PM	HUBB0930H	$250.00		2
	13			W	04/11/18	:30	4:11 PM	HUBB0930H	$250.00		7
	13			W	04/11/18	:30	4:51 PM	HUBB0930H	$250.00		3
	13			Th	04/12/18	:30	4:12 PM	HUBB0930H	$250.00		4
	13			Th	04/12/18	:30	4:58 PM	HUBB1030H	$250.00		6
	13			F	04/13/18	:30	4:48 PM	HUBB1130H	$250.00		5
8	**13**	**Channel 13 News @ 5p**	**5:00 PM-5:30 PM**								
				04/09/18 to 04/15/18		4x	MTWTF- -				
	13			M	04/09/18	:30	5:29 PM	HUBB1030H	$500.00		4
	13			Tu	04/10/18	:30	5:19 PM	HUBB0930H	$500.00		2
	13			Th	04/12/18	:30	5:27 PM	HUBB0930H	$500.00		1
	13			F	04/13/18	:30	5:19 PM	HUBB1130H	$500.00		3
9	**13**	**Channel 13 News @ 6p**	**6:00 PM-6:30 PM**								
				04/09/18 to 04/15/18		1x	MTWTF- -				
	13			Th	04/12/18	:30	6:29 PM	HUBB0930H	$775.00		1
10	**13**	**M-F 630p-7p**	**6:30 PM-7:00 PM**								
				04/09/18 to 04/15/18		2x	MTWTF- -				
	13			M	04/09/18	:30	6:44 PM	HUBB0930H	$1,450.00		2
	13			Th	04/12/18	:30	6:59 PM	HUBB1030H	$1,450.00		1
11	**13**	**Channel 13 News @ 10p**	**10:00 PM-10:35 PM**								
				04/09/18 to 04/15/18		3x	MTWTF- -				
	13			Tu	04/10/18	:30	10:20 PM	HUBB1030H	$1,000.00		1

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Sales Region	National

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Order Flight	04/09/18 - 04/15/18

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	**13**	**Channel 13 News @ 10p**	**10:00 PM-10:35 PM**								
	13			W	04/11/18	:30	10:29 PM	HUBB1030H	$1,000.00		2
	13			F	04/13/18	:30	10:31 PM	HUBB1030H	$1,000.00		3
12	**13**	**Channel 13 News @ 6p**	**6:00 PM-6:30 PM**								
				04/09/18 to 04/15/18		1x	-----1-				
	13			Sa	04/14/18	:30	6:29 PM	HUBB1130H	$700.00		1
13	**13**	**Sa 10p-1030p**	**10:00 PM-10:30 PM**								
				04/09/18 to 04/15/18		1x	-----1-				
	13			Sa	04/14/18	:30	10:26 PM	HUBB1130H	$850.00		3
14	**13**	**Su 8a-10a**	**8:00 AM-10:00 AM**								
				04/09/18 to 04/15/18		3x	------3				
	13			Su	04/15/18	:30	8:12 AM	HUBB1030H	$400.00		1
	13			Su	04/15/18	:30	8:42 AM	HUBB1130H	$400.00		2
	13			Su	04/15/18	:30	9:15 AM	HUBB1130H	$400.00		3
15	**13**	**Su 8a-10a**	**9:30 AM-10:00 AM**								
				04/09/18 to 04/15/18		1x	------1				
	13			Su	04/15/18	:30	9:49 AM	HUBB1030H	$450.00		3
16	**13**	**Channel 13 News @ 5p**	**5:00 PM-5:30 PM**								
				04/09/18 to 04/15/18		1x	------1				
	13			Su	04/15/18	:30	5:28 PM	HUBB1130H	$275.00		1
17	**13**	**M-F 1035p-1135p**	**1035p-1135p**								
				04/09/18 to 04/15/18		1x	-TWTF--				
	13			Tu	04/10/18	:30	10:59 PM	HUBB0930H	$400.00		1
18	**13**	**M-F 11a-12p**	**11a-12p**								
				04/09/18 to 04/15/18		1x	MTWTF--				
	13			Tu	04/10/18	:30	11:22 AM	HUBB0930H	$200.00		1

Aired Spots **52**

Gross Total **$25,725.00**

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Agency Commission **$3,858.75**

Net Amount Due **$21,866.25** **Payment Terms 30 Days**

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