

**Remit Address:****WHO****\*\*\* New Remit To Address \*\*\*****32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Rooster Strategic Solutions****Attention: Accounts Payable****P.O.BOX 401****Clinton, IL 61727****INVOICE**

Advertiser	Farmers for Free Trade
Product	FARMERS 4 FREE TRADE
Estimate Number	

<b>Invoice #</b>	<b>721451-1</b>
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

Property	WHO
Account Executive	Cheryl Long
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	721451
Alt Order #	09193691
Deal #	
Order Flight	08/15/18 - 09/14/18

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								
					08/13/18 to 08/19/18	3x	-- WTF - -				
	13			W	08/15/18	:30	5:15 AM	FFT18TV05H	\$200.00		1
	13			Th	08/16/18	:30	5:24 AM	FFT18TV05H	\$200.00		2
	13			F	08/17/18	:30	5:17 AM	FFT18TV05H	\$200.00		3
					08/20/18 to 08/26/18	5x	MTWTF - -				
	13			M	08/20/18	:30	5:14 AM	FFT18TV05H	\$200.00		4
	13			Tu	08/21/18	:30	5:17 AM	FFT18TV05H	\$200.00		5
	13			W	08/22/18	:30	5:18 AM	FFT18TV05H	\$200.00		6
	13			Th	08/23/18	:30	5:21 AM	FFT18TV05H	\$200.00		7
	13			F	08/24/18	:30	5:29 AM	FFT18TV05H	\$200.00		8
3	13	Today In Iowa	5:30 AM-6:00 AM								
					08/13/18 to 08/19/18	3x	-- WTF - -				
	13			W	08/15/18	:30	5:30 AM	FFT18TV05H	\$400.00		1
	13			Th	08/16/18	:30	5:52 AM	FFT18TV05H	\$400.00		2
	13			F	08/17/18	:30	5:44 AM	FFT18TV05H	\$400.00		3
					08/20/18 to 08/26/18	5x	MTWTF - -				
	13			M	08/20/18	:30	5:55 AM	FFT18TV05H	\$400.00		5
	13			Tu	08/21/18	:30	5:45 AM	FFT18TV05H	\$400.00		4
	13			W	08/22/18	:30	5:43 AM	FFT18TV05H	\$400.00		8
	13			Th	08/23/18	:30	5:56 AM	FFT18TV05H	\$400.00		7
	13			F	08/24/18	:30	5:57 AM	FFT18TV05H	\$400.00		6
5	13	Today In Iowa	6:00 AM-7:00 AM								
					08/13/18 to 08/19/18	3x	-- WTF - -				
	13			W	08/15/18	:30	6:12 AM	FFT18TV05H	\$950.00		1
	13			Th	08/16/18	:30	6:41 AM	FFT18TV05H	\$950.00		2
	13			F	08/17/18	:30	6:30 AM	FFT18TV05H	\$950.00		3
					08/20/18 to 08/26/18	5x	MTWTF - -				
	13			M	08/20/18	:30	6:13 AM	FFT18TV05H	\$950.00		4
	13			Tu	08/21/18	:30	6:41 AM	FFT18TV05H	\$950.00		5
	13			W	08/22/18	:30	6:31 AM	FFT18TV05H	\$950.00		7
	13			Th	08/23/18	:30	6:27 AM	FFT18TV05H	\$950.00		8
	13			F	08/24/18	:30	6:21 AM	FFT18TV05H	\$950.00		6

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

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5		Today In Iowa	6:00 AM-7:00 AM								

Aired Spots      **24**Gross Total      **\$12,400.00**Agency Commission      **\$1,860.00**Net Amount Due      **\$10,540.00**Payment Terms 30 Days