



NLAS
 2175 West 1700 South
 Salt Lake City, UT 84104
 ph: (801) 975-4546
 fx: (801) 975-4440

Advertiser
Agency
Buyer
Salesperson

Nevadans for Backgroup Checks (81036)
Canal Partners Media (19302)

Shelli,Hutton,
 Continental - Washington, Washington DC
 (1438)
 ph: (202) 872-5880 , fx: (202) 872-0263x
 Political - Issues / Propositions (1068)

Invoice 2767696
Inv Date 10/30/2016
Terms Cash In Advance
Contract 1354168
Bill Type Standard
Period 9/26/2016 - 10/30/2016

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

National/Political
 4254/ECR25169551

CO-OP/Order Type No/Normal
Package
 Gen. Date 10/31/2016 10:03:31AM

Canal Partners Media
25 Whitlock Place SW
2nd Floor
Marietta, GA 30064

AgM

Issue
 Separation: 30

Las Vegas (NLAS)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: SPOT	9:00:00AM-Perry Ma	1-PERRY MASON Per week (1),We	10/26/16 9:45AM (We)	00:30	Perry Mason 9a	NVBC160130H	\$90.00	
2.0	Contract Line Remarks: SPOT	9:00:00AM-Perry Ma	1-PERRY MASON Per week (1),Fr	10/28/16 9:21AM (Fr)	00:30	Perry Mason 9a	NVBC161330H	\$90.00	
3.0	Contract Line Remarks: SPOT	7:00:00PM-M*A*S*H	2-MASH Per week (1),Tu	10/25/16 7:16PM (Tu)	00:30	M*A*S*H 7p	NVBC160330H	\$90.00	
4.0	Contract Line Remarks: SPOT	7:30:00PM-M*A*S*H	2-MASH Per week (1),Th	10/27/16 7:46PM (Th)	00:30	M*A*S*H 730p	NVBC161430H	\$90.00	
7.0	Contract Line Remarks: SPOT	180769-M*A*S*H*9	4-MASH Per week (1),Su	10/30/16 9:45PM (Su)	00:30	M*A*S*H* 930p	NVBC161430H	\$90.00	

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

Gross Total	\$450.00
Commission	(\$67.50)
Net Total	\$382.50

Total Spots 5



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 (1438)
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 Political - Issues / Propositions (1068)
 705/813/4254 (529813)
National/Political
 4254/ECR25169551

Invoice 2807005
Inv Date 11/6/2016
Terms Cash In Advance
Contract 1354168
Bill Type Standard
Period 10/31/2016 - 11/6/2016

Canal Partners Media
25 Whitlock Place SW
2nd Floor
Marietta, GA 30064

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue
 Separation: 30

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/10/2016 10:55:40AM

Las Vegas (NLAS)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	SPOT			10/31/16			1 preempt @ \$90.00	\$0.00	Political
6.0	Contract Line Remarks:		<u>3-HOGANS HEROES</u>						
	SPOT	10:00:00PM-Hogan's	Per week (1),Mo	10/31/16 10:15PM (Mo)	00:30	Hogan's Heroes 10p	NVBC161330H	\$90.00	

Duplicate

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

Gross Total	\$90.00	Total Spots	1
Commission	(\$13.50)		
Net Total	\$76.50		