



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)  
705/813/4254 (529813)  
**National/Political**  
4254/ECR25169551

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

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 10/31/2016 10:03:31AM

Las Vegas (NLAS)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b><u>1-PERRY MASON</u></b>						
	SPOT	9:00:00AM-Perry Ma	Per week (1),We	10/26/16 9:45AM (We)	00:30	Perry Mason 9a	NVBC160130H	\$90.00	
2.0	<b>Contract Line Remarks:</b>		<b><u>1-PERRY MASON</u></b>						
	SPOT	9:00:00AM-Perry Ma	Per week (1),Fr	10/28/16 9:21AM (Fr)	00:30	Perry Mason 9a	NVBC161330H	\$90.00	
3.0	<b>Contract Line Remarks:</b>		<b><u>2-MASH</u></b>						
	SPOT	7:00:00PM-M*A*S*H	Per week (1),Tu	10/25/16 7:16PM (Tu)	00:30	M*A*S*H 7p	NVBC160330H	\$90.00	
4.0	<b>Contract Line Remarks:</b>		<b><u>2-MASH</u></b>						
	SPOT	7:30:00PM-M*A*S*H	Per week (1),Th	10/27/16 7:46PM (Th)	00:30	M*A*S*H 730p	NVBC161430H	\$90.00	
7.0	<b>Contract Line Remarks:</b>		<b><u>4-MASH</u></b>						
	SPOT	180769-M*A*S*H* 9	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	<b>\$450.00</b>
Commission	<b>(\$67.50)</b>
Net Total	<b>\$382.50</b>

Total Spots 5



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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

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

**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

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	<b>Contract Line Remarks:</b>		<b><u>3-HOGANS HEROES</u></b>						
	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	<b>\$90.00</b>
Commission	<b>(\$13.50)</b>
Net Total	<b>\$76.50</b>

Total Spots 1