



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)
705/813/4583 (566797)
National/Political
4583/ECR25326448

Invoice 2768293
Inv Date 10/30/2016
Terms Cash In Advance
Contract 1445267
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 10:05:11AM

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:		<u>1-PERRY MASON</u>						
	SPOT	9:00:00AM-Perry Ma	Day,Tu-1	10/25/16 9:42AM (Tu)	00:30	Perry Mason 9a	NVBC160330H	\$90.00	
2.0	Contract Line Remarks:		<u>1-PERRY MASON</u>						
	SPOT	9:00:00AM-Perry Ma	Day,Th-1	10/27/16 9:21AM (Th)	00:30	Perry Mason 9a	NVBC161430H	\$90.00	
4.0	Contract Line Remarks:		<u>2-MASH</u>						
	SPOT	7:00:00PM-M*A*S*H	Day,W-1	10/26/16 7:22PM (We)	00:30	M*A*S*H 7p	NVBC160130H	\$90.00	
5.0	Contract Line Remarks:		<u>2-MASH</u>						
	SPOT	7:30:00PM-M*A*S*H	Day,F-1	10/28/16 7:58PM (Fr)	00:30	M*A*S*H 730p	NVBC161330H	\$90.00	
6.0	Contract Line Remarks:		<u>3-ANDY GRIFFITH</u>						
	SPOT	8:00:00PM-Andy Griff	Day,Tu-1	10/25/16 8:13PM (Tu)	00:30	Andy Griffith Show, The 8p	NVBC161030H	\$90.00	
7.0	Contract Line Remarks:		<u>3-ANDY GRIFFITH</u>						
	SPOT	8:30:00PM-Andy Griff	Day,Th-1	10/27/16 8:45PM (Th)	00:30	Andy Griffith Show, The 830p	NVBC161330H	\$90.00	
9.0	Contract Line Remarks:		<u>4-HOGANS HEROES/HOGANS HERO B</u>						
	SPOT	10:00:00PM-Hogan's	Day,W-1	10/26/16 10:17PM (We)	00:30	Hogan's Heroes 10p	NVBC161330H	\$90.00	
10.0	Contract Line Remarks:		<u>4-HOGANS HEROES/HOGANS HERO B</u>						
	SPOT	10:30:00PM-Hogan's	Day,Th-1	10/27/16 10:56PM (Th)	00:30	Hogan's Heroes 1030p	NVBC161430H	\$90.00	
11.0	Contract Line Remarks:		<u>5-C BURNETT&FRND</u>						
	SPOT	11:00:00PM-Carol Bu	Day,Tu-1	10/25/16 11:16PM (Tu)	00:30	Carol Burnett and Friends 11p	NVBC160330H	\$90.00	
12.0	Contract Line Remarks:		<u>5-C BURNETT&FRND</u>						
	SPOT	11:00:00PM-Carol Bu	Day,F-1	10/28/16 11:15PM (Fr)	00:30	Carol Burnett and Friends 11p	NVBC161430H	\$90.00	
13.0	Contract Line Remarks:		<u>6-CHEERS/BOB NEWHART</u>						
	SPOT	11:30:00PM-Bob New	Day,Su-1	10/30/16 11:42PM (Su)	00:30	Bob Newhart Show, The 1130p	NVBC161430H	\$90.00	

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

Gross Total	\$990.00
Commission	(\$148.50)
Net Total	\$841.50

Total Spots 11



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Issue
Separation: 30

Invoice 2807163
Inv Date 11/6/2016
Terms Cash In Advance
Contract 1445267
Bill Type Standard
Period 10/31/2016 - 11/6/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2016 10:56:02AM

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25 Whitlock Place SW
2nd Floor
Marietta, GA 30064

AgM

Las Vegas (NLAS)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:		<u>1-PERRY MASON</u>						
	SPOT	9:00:00AM-Perry Ma	Day,M-1	10/31/16 9:48AM (Mo)	00:30	Perry Mason 9a	NVBC161330H	\$90.00	
8.0	Contract Line Remarks:		<u>3-ANDY GRIFFITH</u>						
	SPOT	8:00:00PM-Andy Griff	Day,M-1	10/31/16 8:12PM (Mo)	00:30	Andy Griffith Show, The 8p	NVBC161430H	\$90.00	

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

Gross Total	\$180.00
Commission	(\$27.00)
Net Total	\$153.00

Total Spots 2