

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

Kent for Iowa House
Attention: Accounts Payable
P.O.BOX 538
Altoona, IA 50009

INVOICE

Advertiser	Balducci, K/D/IA House D30
Product	BALDUCCHI 4 IA HOUSE
Estimate Number	

Invoice #	747601-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	747601
Alt Order #	09275717
Deal #	
Order Flight	10/15/18 - 11/06/18

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 #
5	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	MTWTF--				
	13			Tu	10/30/18	:00			\$650.00	See MG 5.2	1
12	13	Channel 13 News @ 10p	10p-1035p								
					11/05/18 to 11/11/18	1x	M-----				
	13			M	10/29/18	:30	10:34 PM	KENTBALDUCCHI 10 11 18	\$1,150.00	MG for 12.1 11/05	2
	13			M	11/05/18	:00			\$1,150.00	See MG 12.2	1
		<u>Aired Spots</u>		1							

Net Total **\$1,150.00**

Payment Terms 30 Days