



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	Invoice #	747601-2
Product	BALDUCHI 4 IA HOUSE	Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18
Property	WHO	Order #	747601
Account Executive	Cheryl Long	Alt Order #	09275717
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/15/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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	MIWTF--				
	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	KENTBALDUCHI 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

Aired Spots 1

Net Total \$1,150.00

Payment Terms 30 Days