

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

Icon International
Attention: Accounts Payable
One East Weaver Street
Greenwich, CT 06831

INVOICE

Advertiser	American Values PAC
Product	STAND UP REPUBLICPAC
Estimate Number	

Invoice #	752830-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WHO
Account Executive	Jacqui Wank
Sales Office	NSO New York
Sales Region	National

Order #	752830
Alt Order #	09286984
Deal #	
Order Flight	10/18/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	354
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					10/15/18 to 10/21/18	2x	MTWTF--				
	13			Th	10/18/18	:30	4:39 PM	SUR Sol d Out	\$500.00		1
	13			F	10/19/18	:30	4:10 PM	SUR Sol d Out	\$500.00		2
2	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/15/18 to 10/21/18	1x	-----1-				
	13			Sa	10/20/18	:30	6:26 PM	SUR Sol d Out	\$1,250.00		1
3	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					10/15/18 to 10/21/18	1x	-----1				
	13	Today In Iowa	5a-530a	F	10/19/18	:30	5:22 AM	SUR Sol d Out	\$600.00	MG for 8.1,6.1,3.1	3
	13	Sa 10p-1030p	10p-1030p	Sa	10/20/18	:30	10:29 PM	SUR Sol d Out	\$1,800.00	MG for 8.1,6.1,3.1	2
	13			Su	10/21/18	:00			\$1,200.00	See MG 3.2,3.3	1
4	13	Sa 8a-10a	8:00 AM-10:00 AM								
					10/15/18 to 10/21/18	1x	-----1-				
	13			Sa	10/20/18	:30	8:47 AM	SUR Sol d Out	\$950.00		1
5	13	Su 7a-8a	7:00 AM-8:00 AM								
					10/15/18 to 10/21/18	1x	-----1				
	13			Su	10/21/18	:30	7:28 AM	SUR Sol d Out	\$750.00		1
6	13	Su 10a-11a	10:00 AM-11:00 AM								
					10/15/18 to 10/21/18	1x	-----1				
	13			Su	10/21/18	:00			\$1,000.00	See MG 3.2,3.3	1
7	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					10/15/18 to 10/21/18	1x	MTWTF--				
	13			F	10/19/18	:30	10:53 PM	SUR Sol d Out	\$800.00		1
8	13	M-F 11a-12p	11a-12p								
					10/15/18 to 10/21/18	1x	---TF--				
	13			F	10/19/18	:00			\$200.00	See MG 3.2,3.3	1
9	13	M-F 2p-3p	2p-3p								
					10/15/18 to 10/21/18	1x	---TF--				
	13			Th	10/18/18	:30	2:49 PM	SUR Sol d Out	\$50.00		1

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

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Aired Spots **9**

<u>Gross Total</u>	\$7,200.00	
<u>Agency Commission</u>	\$1,080.00	
<u>Net Amount Due</u>	\$6,120.00	<u>Payment Terms 30 Days</u>