



**Remit Address:**  
**WRC**  
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**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

[www.nbcwashington.com](http://www.nbcwashington.com)

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**210 W PENNSYLVANIA AVE**  
**SUITE 250**  
**TOWSON, MD 21204**  
**USA**

DUPLICATE

Advertiser	NATIONAL ASSOCIATION OF MANUF	Invoice #	WN15090288
Product	RVNAM	Invoice Date	09/27/15
Estimate Number	2334	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/14/15
Station	WRC	Order #	585907
Account Executive	Kaitie Conway	Alt Order #	WOC10279985
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/08/15 - 09/14/15
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
All spots on this order are Immediately Preemptible class of time											
				09/08/15 to 09/14/15		5x	1- 211 - -				
	WRC			W	09/09/15	:30	5:09 AM	NOAMTV4149H	\$1,200.00		2
	WRC			W	09/09/15	:30	5:30 AM	NOAMTV4149H	\$1,200.00		1
	WRC			Th	09/10/15	:30	5:42 AM	NOAMTV4149H	\$1,200.00		3
	WRC			F	09/11/15	:30	5:13 AM	NOAMTV4149AH	\$1,200.00		4
	WRC			M	09/14/15	:30	5:27 AM	NOAMTV4149AH	\$1,200.00		5
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
				09/08/15 to 09/14/15		5x	1- 121 - -				
	WRC			W	09/09/15	:30	6:42 AM	NOAMTV4149H	\$2,000.00		2
	WRC			Th	09/10/15	:30	6:14 AM	NOAMTV4149H	\$2,000.00		1
	WRC			Th	09/10/15	:30	6:44 AM	NOAMTV4149H	\$2,000.00		3
	WRC			F	09/11/15	:30	6:09 AM	NOAMTV4149AH	\$2,000.00		4
	WRC			M	09/14/15	:30	6:15 AM	NOAMTV4149AH	\$2,000.00		5
3	WRC	7-9A TODAY SHOW	7A-9A								
				09/08/15 to 09/14/15		10x	3- 223 - -				
	WRC			W	09/09/15	:30	7:58 AM	NOAMTV4149H	\$2,400.00		3
	WRC			W	09/09/15	:30	8:46 AM	NOAMTV4149H	\$2,400.00		4
	WRC			Th	09/10/15	:30	7:22 AM	NOAMTV4149H	\$2,400.00		5
	WRC			Th	09/10/15	:30	8:44 AM	NOAMTV4149H	\$2,400.00		6
	WRC			F	09/11/15	:30	7:21 AM	NOAMTV4149AH	\$2,400.00		8
	WRC			F	09/11/15	:30	7:58 AM	NOAMTV4149AH	\$2,400.00		7
	WRC			F	09/11/15	:30	8:44 AM	NOAMTV4149AH	\$2,400.00		1

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	7-9A TODAY SHOW	7A-9A								
	WRC			M	09/14/15	:30	7:20 AM	NOAMTV4149AH	\$2,400.00		2
	WRC			M	09/14/15	:30	7:58 AM	NOAMTV4149AH	\$2,400.00		9
	WRC			M	09/14/15	:30	8:46 AM	NOAMTV4149AH	\$2,400.00		10
4	WRC	10-11A TODAY SHOW 3	10A-11A								
					09/08/15 to 09/14/15	5x	1- 211 - -				
	WRC			W	09/09/15	:30	10:28 AM	NOAMTV4149H	\$600.00		2
	WRC			W	09/09/15	:30	10:54 AM	NOAMTV4149H	\$600.00		1
	WRC			Th	09/10/15	:30	10:30 AM	NOAMTV4149H	\$600.00		3
	WRC			F	09/11/15	:30	10:27 AM	NOAMTV4149AH	\$600.00		4
	WRC			M	09/14/15	:30	10:53 AM	NOAMTV4149AH	\$600.00		5
5	WRC	Early Today	4-430a								
					09/08/15 to 09/14/15	5x	1- 12 - - 1				
	WRC			W	09/09/15	:30	3:59 AM	NOAMTV4149H	\$300.00		2
	WRC			Th	09/10/15	:30	3:57 AM	NOAMTV4149H	\$300.00		1
	WRC			Th	09/10/15	:30	4:17 AM	NOAMTV4149H	\$300.00		3
	WRC			Su	09/13/15	:30	4:17 AM	NOAMTV4149AH	\$300.00		4
	WRC			M	09/14/15	:30	4:16 AM	NOAMTV4149AH	\$300.00		5
6	WRC	News 4 This Week	530-6am								
					09/07/15 to 09/13/15	1x	----- 1-				
	WRC			Sa	09/12/15	:30	5:50 AM	NOAMTV4149AH	\$250.00		1
7	WRC	News 4 Sat 6am 6-7a	6A-7A								
					09/07/15 to 09/13/15	1x	----- 1-				
	WRC			Sa	09/12/15	:30	6:37 AM	NOAMTV4149AH	\$800.00		1

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	Saturday Today 7-9a	7A-9A		09/07/15 to 09/13/15	2x	----- 2-				
	WRC			Sa	09/12/15	:30	7:20 AM	NOAMTV4149AH	\$2,000.00		2
	WRC			Sa	09/12/15	:30	8:29 AM	NOAMTV4149AH	\$2,000.00		1
9	WRC	News 4 Sat 9-1030a	9-1030a		09/07/15 to 09/13/15	1x	----- 1-				
	WRC			Sa	09/12/15	:30	9:22 AM	NOAMTV4149AH	\$1,000.00		1
10	WRC	LX Open Hse 5-530a	5-530a		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	5:06 AM	NOAMTV4149AH	\$225.00		1
11	WRC	Viewpoint	530-6a		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	5:51 AM	NOAMTV4149AH	\$225.00		1
12	WRC	News Sun 6-7a	6-7a		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	6:39 AM	NOAMTV4149AH	\$700.00		1
13	WRC	News Sun 7-8a	7-8a		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	7:38 AM	NOAMTV4149AH	\$1,000.00		1
14	WRC	Sunday Today 8-9a	8-9A		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	8:26 AM	NOAMTV4149AH	\$2,400.00		1

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	News 4 Sun 9a	9-1030a								
					09/07/15 to 09/13/15	2x	----- 2				
	WRC			Su	09/13/15	:30	9:21 AM	NOAMTV4149AH	\$1,000.00		2
	WRC			Su	09/13/15	:30	10:08 AM	NOAMTV4149AH	\$1,000.00		1
16	WRC	Meet The Press	1030-1130A								
					09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	11:30 AM	NOAMTV4149AH	\$25,000.00		1
17	WRC	Press Pass	11:32-1149a								
					09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:00			<del>\$2,000.00</del>	See MG 35.2,35.3,35.4	1
					NA-PGM NOT SCHEDULED						
18	WRC	Pres./RNC Addresses	11:49a-12n								
					09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:00			<del>\$1,800.00</del>	See MG 35.2,35.3,35.4	1
					NA-PGM NOT SCHEDULED						
19	WRC	News 4 @ 4:30a	430-5a								
					09/08/15 to 09/14/15	5x	1- 21 - - 1				
	WRC			W	09/09/15	:30	4:19 AM	NOAMTV4149H	\$400.00		1
	WRC			W	09/09/15	:30	4:44 AM	NOAMTV4149H	\$400.00		2
	WRC			Th	09/10/15	:30	4:56 AM	NOAMTV4149H	\$400.00		3
	WRC			Su	09/13/15	:30	4:55 AM	NOAMTV4149AH	\$400.00		4
	WRC			M	09/14/15	:30	4:55 AM	NOAMTV4149AH	\$400.00		5
20	WRC	9-10A TODAY SHOW 2	9A-10A								

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					09/08/15 to 09/14/15	5x	1- 121 - -				
	WRC			W	09/09/15	:30	9:53 AM	NOAMTV4149H	\$900.00		2
	WRC			Th	09/10/15	:30	9:27 AM	NOAMTV4149H	\$900.00		1
	WRC			Th	09/10/15	:30	9:56 AM	NOAMTV4149H	\$900.00		3
	WRC			F	09/11/15	:30	9:56 AM	NOAMTV4149AH	\$900.00		4
	WRC			M	09/14/15	:30	9:57 AM	NOAMTV4149AH	\$900.00		5
21	WRC	11A-12P MIDDAY NEWS	11A-12P								
					09/08/15 to 09/14/15	5x	1- 112 - -				
	WRC			W	09/09/15	:30	11:43 AM	NOAMTV4149H	\$300.00		2
	WRC			Th	09/10/15	:30	11:42 AM	NOAMTV4149H	\$300.00		3
	WRC			F	09/11/15	:30	11:13 AM	NOAMTV4149AH	\$300.00		1
	WRC			F	09/11/15	:30	11:41 AM	NOAMTV4149AH	\$300.00		4
	WRC			M	09/14/15	:30	11:42 AM	NOAMTV4149AH	\$300.00		5
22	WRC	Ellen	3P-4P								
					09/08/15 to 09/14/15	5x	2- 111 - -				
	WRC			W	09/09/15	:30	3:32 PM	NOAMTV4149H	\$350.00		2
	WRC			Th	09/10/15	:30	3:40 PM	NOAMTV4149H	\$350.00		3
	WRC			F	09/11/15	:30	3:19 PM	NOAMTV4149AH	\$350.00		4
	WRC			M	09/14/15	:30	3:18 PM	NOAMTV4149AH	\$350.00		5
	WRC			M	09/14/15	:30	3:56 PM	NOAMTV4149AH	\$350.00		1
23	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					09/08/15 to 09/14/15	5x	1- 211 - -				
	WRC			W	09/09/15	:30	4:09 PM	NOAMTV4149H	\$1,200.00		1

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DUPLICATE

Advertiser	NATIONAL ASSOCIATION OF MANUF	Invoice #	WN15090288
Product	RVNAM	Invoice Date	09/27/15
Estimate Number	2334	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/14/15
Station	WRC	Order #	585907
Account Executive	Kaitie Conway	Alt Order #	WOC10279985
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/08/15 - 09/14/15
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
		Agency Ref	42748
		Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			W	09/09/15	:30	4:22 PM	NOAMTV4149H	\$1,200.00		2
	WRC			Th	09/10/15	:30	4:09 PM	NOAMTV4149H	\$1,200.00		3
	WRC			F	09/11/15	:30	4:08 PM	NOAMTV4149AH	\$1,200.00		4
	WRC			M	09/14/15	:30	4:14 PM	NOAMTV4149AH	\$1,200.00		5
24	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				09/08/15 to 09/14/15		5x	1- 121 - -				
	WRC			W	09/09/15	:30	4:54 PM	NOAMTV4149H	\$1,200.00		2
	WRC			Th	09/10/15	:30	4:24 PM	NOAMTV4149H	\$1,200.00		1
	WRC			Th	09/10/15	:30	4:54 PM	NOAMTV4149H	\$1,200.00		3
	WRC			F	09/11/15	:30	4:55 PM	NOAMTV4149AH	\$1,200.00		4
	WRC			M	09/14/15	:30	4:30 PM	NOAMTV4149AH	\$1,200.00		5
25	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				09/08/15 to 09/14/15		5x	1- 112 - -				
	WRC			W	09/09/15	:30	5:22 PM	NOAMTV4149H	\$1,600.00		2
	WRC			Th	09/10/15	:30	5:14 PM	NOAMTV4149H	\$1,600.00		3
	WRC			F	09/11/15	:30	5:13 PM	NOAMTV4149AH	\$1,600.00		4
	WRC			F	09/11/15	:30	5:30 PM	NOAMTV4149AH	\$1,600.00		1
	WRC			M	09/14/15	:30	5:13 PM	NOAMTV4149AH	\$1,600.00		5
26	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				09/08/15 to 09/14/15		5x	2- 111 - -				
	WRC			W	09/09/15	:30	5:55 PM	NOAMTV4149H	\$1,600.00		2
	WRC			Th	09/10/15	:30	5:56 PM	NOAMTV4149H	\$1,600.00		3
	WRC			F	09/11/15	:30	5:54 PM	NOAMTV4149AH	\$1,600.00		4

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**Remit Address:**  
**WRC**  
**CFS Lockbox**  
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**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

[www.nbcwashington.com](http://www.nbcwashington.com)

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**210 W PENNSYLVANIA AVE**  
**SUITE 250**  
**TOWSON, MD 21204**  
**USA**

DUPLICATE

Advertiser	NATIONAL ASSOCIATION OF MANUFACTURERS	Invoice #	WN15090288
Product	RVNAM	Invoice Date	09/27/15
Estimate Number	2334	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/14/15
Station	WRC	Order #	585907
Account Executive	Kaitie Conway	Alt Order #	WOC10279985
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Sales Region	Local	Order Flight	09/08/15 - 09/14/15
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			M	09/14/15	:30	5:36 PM	NOAMTV4149AH	\$1,600.00		1
	WRC			M	09/14/15	:30	5:55 PM	NOAMTV4149AH	\$1,600.00		5
27	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				09/08/15 to 09/14/15		5x	1- 211 - -				
	WRC			W	09/09/15	:30	6:21 PM	NOAMTV4149H	\$2,000.00		2
	WRC			W	09/09/15	:30	6:27 PM	NOAMTV4149H	\$2,000.00		1
	WRC			Th	09/10/15	:30	6:15 PM	NOAMTV4149H	\$2,000.00		3
	WRC			F	09/11/15	:30	6:29 PM	NOAMTV4149AH	\$2,000.00		4
	WRC			M	09/14/15	:30	6:21 PM	NOAMTV4149AH	\$2,000.00		5
28	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				09/08/15 to 09/14/15		5x	1- 121 - -				
	WRC			W	09/09/15	:30	6:58 PM	NOAMTV4149H	\$2,200.00		2
	WRC			Th	09/10/15	:30	6:44 PM	NOAMTV4149H	\$2,200.00		3
	WRC			Th	09/10/15	:30	6:58 PM	NOAMTV4149H	\$2,200.00		1
	WRC			F	09/11/15	:30	6:59 PM	NOAMTV4149AH	\$2,200.00		4
	WRC			M	09/14/15	:30	6:44 PM	NOAMTV4149AH	\$2,200.00		5
29	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
				09/07/15 to 09/13/15		1x	----- 1-				
	WRC			Sa	09/12/15	:30	6:07 PM	NOAMTV4149AH	\$800.00		1
30	WRC	630-7P NBC SA NIGHTLYNEWS 630-7P									
				09/07/15 to 09/13/15		1x	----- 1-				
	WRC			Sa	09/12/15	:30	6:59 PM	NOAMTV4149AH	\$3,500.00		1

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**USA**

DUPLICATE

Advertiser	NATIONAL ASSOCIATION OF MANUF	Invoice #	WN15090288
Product	RVNAM	Invoice Date	09/27/15
Estimate Number	2334	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/14/15
Station	WRC	Order #	585907
Account Executive	Kaitie Conway	Alt Order #	WOC10279985
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/08/15 - 09/14/15
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	6:10 PM	NOAMTV4149AH	\$900.00		1
32	WRC	630-7P NBC SU NIGHTLYNEWS	630-7P		09/07/15 to 09/13/15	1x	----- 1				
	WRC			Su	09/13/15	:30	6:59 PM	NOAMTV4149AH	\$4,000.00		1
33	WRC	730-8P ACCESS HOLLYWOOD	730P-8P		09/08/15 to 09/14/15	5x	1- 112--				
	WRC			W	09/09/15	:30	7:40 PM	NOAMTV4149H	\$3,300.00		2
	WRC			Th	09/10/15	:00			<del>\$3,300.00</del>	See MG 35.2,35.3,35.4	3
	WRC			F	09/11/15	:30	7:45 PM	NOAMTV4149AH	\$3,300.00		4
	WRC			F	09/11/15	:30	7:54 PM	NOAMTV4149AH	\$3,300.00		1
	WRC			M	09/14/15	:30	7:53 PM	NOAMTV4149AH	\$3,300.00		5
34	WRC	Redskins Showtime	7-730p		09/07/15 to 09/13/15	1x	----- 1-				
	WRC			Sa	09/12/15	:00			<del>\$1,200.00</del>	See MG 35.2,35.3,35.4	1
35	WRC	Wash Full Circle	730-8p		09/07/15 to 09/13/15	1x	----- 1-				
	WRC			Sa	09/12/15	:00			<del>\$1,200.00</del>	See MG 35.2,35.3,35.4	1
	WRC	Redskins Showtime	1130a-12n	Su	09/13/15	:30	11:55 AM	NOAMTV4149AH	\$500.00	MG for 33.3,18.1,34.1,17.1,35.1	2
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	M	09/14/15	:30	7:30 PM	NOAMTV4149AH	\$4,000.00	MG for 33.3,18.1,34.1,17.1,35.1	3

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DUPLICATE

Advertiser	NATIONAL ASSOCIATION OF MANUF	Invoice #	WN15090288
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Estimate Number	2334	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/14/15
Station	WRC	Order #	585907
Account Executive	Kaitie Conway	Alt Order #	WOC10279985
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/08/15 - 09/14/15
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	223
Special Handling		Product Code	242
Agency Ref	42748	Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WRC	Wash Full Circle 730-8p	730-8p								
	WRC	8-11p Amer Ninja Warrior	8P-11P		09/14/15	:30	9:49 PM	NOAMTV4149AH	\$5,000.00	MG for 33.3,18.1,34.1,17.1,35.1	4
37	WRC	Dateline	9-11P								
					09/07/15 to 09/13/15	2x	----2--				
	WRC			F	09/11/15	:30	9:22 PM	NOAMTV4149AH	\$4,000.00		2
	WRC			F	09/11/15	:30	10:27 PM	NOAMTV4149AH	\$4,000.00		1
38	WRC	Am Ninja Warrior	9-11p								
					09/07/15 to 09/13/15	2x	-----2-				
	WRC			Sa	09/12/15	:30	9:23 PM	NOAMTV4149AH	\$1,600.00		2
	WRC			Sa	09/12/15	:30	10:31 PM	NOAMTV4149AH	\$1,600.00		1
39	WRC	11-1135p M-SU L NEWS	11P-1135P								
					09/08/15 to 09/14/15	5x	1-1-111				
	WRC			W	09/09/15	:30	11:14 PM	NOAMTV4149H	\$4,000.00		1
	WRC			F	09/11/15	:30	11:21 PM	NOAMTV4149AH	\$4,000.00		2
	WRC			Sa	09/12/15	:30	11:09 PM	NOAMTV4149AH	\$4,000.00		3
	WRC			Su	09/13/15	:30	12:13 AM	NOAMTV4149AH	\$4,000.00		4
	WRC			M	09/14/15	:30	11:12 PM	NOAMTV4149AH	\$4,000.00		5
40	WRC	Tonight Show	1135P-1237A								
					09/08/15 to 09/14/15	5x	1-211--				
	WRC			W	09/09/15	:30	12:07 AM	NOAMTV4149H	\$1,600.00		2
	WRC			W	09/09/15	:30	12:33 AM	NOAMTV4149H	\$1,600.00		1
	WRC			Th	09/10/15	:30	12:57 AM	NOAMTV4149H	\$1,600.00		3
	WRC			F	09/11/15	:30	11:58 PM	NOAMTV4149AH	\$1,600.00		4
	WRC			M	09/14/15	:30	11:51 PM	NOAMTV4149AH	\$1,600.00		5

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Special Handling		Product Code	242
		Agency Ref	42748
		Advertiser Ref	58273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WRC	Late Night	1237-137a								
					09/08/15 to 09/14/15	5x	1- 121 - -				
	WRC			W	09/09/15	:30	1:28 AM	NOAMTV4149H	\$500.00		2
	WRC			Th	09/10/15	:30	1:56 AM	NOAMTV4149H	\$500.00		3
	WRC			Th	09/10/15	:30	2:24 AM	NOAMTV4149H	\$500.00		1
	WRC			F	09/11/15	:30	1:35 AM	NOAMTV4149AH	\$500.00		4
	WRC			M	09/14/15	:30	1:22 AM	NOAMTV4149AH	\$500.00		5
42	WRC	Am Got Talent	8-9p								
					09/07/15 to 09/13/15	2x	-- 2 - - - -				
	WRC			W	09/09/15	:30	7:59 PM	NOAMTV4149H	\$8,000.00		2
	WRC			W	09/09/15	:30	8:47 PM	NOAMTV4149H	\$8,000.00		1

Aired Spots                      **125**

<u>Gross Total</u>	<b>\$230,450.00</b>	
<u>Agency Commission</u>	<b>\$34,567.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$195,882.50</b>	<b><u>Payment Terms 30 Days</u></b>

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