

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

Screen Strategies Media
Attention: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

INVOICE

Advertiser	Mowrer/R/Congress
Product	MOWRER FOR IA 5/24
Estimate Number	

Invoice #	328211-2
Invoice Date	05/31/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 05/30/16

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

Order #	328211
Alt Order #	08253376
Deal #	
Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	13	Today	7:00 AM-9:00 AM								
					05/30/16 to 06/05/16	1x	1-----				
	13			M	05/30/16	:30	8:54 AM	RM JM 2016 02 H	\$180.00		1
16	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/30/16 to 06/05/16	1x	1-----				
	13			M	05/30/16	:30	6:15 PM	RM JM 2016 02 H	\$340.00		1
21	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					05/30/16 to 06/05/16	1x	M-----				
	13			M	05/30/16	:30	10:30 PM	RM JM 2016 02 H	\$500.00		4

Aired Spots**3**Gross Total **\$1,020.00**Agency Commission **\$153.00**Net Amount Due **\$867.00****Payment Terms 30 Days**