

INVOICE



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

Advertiser	Mowrer/R/Congress	Invoice #	328211-2
Product	MOWRER FOR IA 5/24	Invoice Date	05/31/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 05/30/16
Station	WHO	Order #	328211
Account Executive	Cheryl Long	Alt Order #	08253376
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	05/24/16 - 05/30/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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

<u>Gross Total</u>	\$1,020.00	
<u>Agency Commission</u>	\$153.00	
<u>Net Amount Due</u>	\$867.00	<u>Payment Terms 30 Days</u>