



Remit Address:

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

Billing Address:

Amplify Media
Attention: Accounts Payable
222 Ontario Street
Suite 600
Chicago, IL 60654

INVOICE

Advertiser	Democratic Congressional Campaign Co	Invoice #	745499-2
Product	DCCC	Invoice Date	10/07/18
Estimate Number	577	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	WHO	Order #	745499
Account Executive	Todd Shockley	Alt Order #	09272775
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	09/30/18 - 10/01/18
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 #
1	13	Today In Iowa	6:00 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	6:30 AM	D3C18IA03T03H	\$1,000.00		1
2	13	Today	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	8:59 AM	D3C18IA03T03H	\$975.00		1
10	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	12:50 PM	D3C18IA03T03H	\$375.00		1
11	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	5:29 PM	D3C18IA03T03H	\$1,000.00		1
12	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	6:12 PM	D3C18IA03T03H	\$1,475.00		1
17	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	10:24 PM	D3C18IA03T03H	\$2,075.00		1
19	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	11:07 PM	D3C18IA03T03H	\$800.00		1

Aired Spots **7**

<u>Gross Total</u>	\$7,700.00	
<u>Agency Commission</u>	\$1,155.00	
<u>Net Amount Due</u>	\$6,545.00	Payment Terms 30 Days

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