

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
Product	DCCC
Estimate Number	577

Invoice #	745499-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	WHO
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	745499
Alt Order #	09272775
Deal #	
Order Flight	09/30/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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	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**Gross Total **\$7,700.00**Agency Commission **\$1,155.00**Net Amount Due **\$6,545.00**Payment Terms 30 Days