

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****National Media Research Planning & Placement****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

Advertiser	National Republican Congressional Com
Product	NRCC IE 9/20
Estimate Number	7832

Invoice #	377117-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	377117
Alt Order #	08366987
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14097
Advertiser Code	155
Product Code	915

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					09/26/16 to 10/02/16	1x	1-----				
	13			M	09/26/16	:30	11:03 PM	NRCC0913IA03H	\$725.00		1
7	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					09/26/16 to 10/02/16	1x	1-----				
	13			M	09/26/16	:30	6:30 PM	NRCC0913IA03H	\$2,500.00		1
8	13	Today In Iowa	6:00 AM-7:00 AM								
					09/26/16 to 10/02/16	1x	1-----				
	13			M	09/26/16	:30	6:12 AM	NRCC0913IA03H	\$1,775.00		1
9	13	M-F 630p-7p	6:30 PM-7:00 PM								
					09/26/16 to 10/02/16	1x	1-----				
	13			M	09/26/16	:30	6:49 PM	NRCC0913IA03H	\$2,675.00		1
10	13	Monday Prime 2 HR	7:00 PM-9:00 PM								
					09/26/16 to 10/02/16	1x	1-----				
	13			M	09/26/16	:30	7:40 PM	NRCC0913IA03H	\$6,000.00		1

Aired Spots**5**Gross Total **\$13,675.00**Agency Commission **\$2,051.25**Net Amount Due **\$11,623.75****Payment Terms 30 Days**