



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	Invoice #	377117-2
Product	NRCC IE 9/20	Invoice Date	09/30/16
Estimate Number	7832	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Station	WHO	Order #	377117
Account Executive	Cheryl Long	Alt Order #	08366987
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	IDB #	14097
Billing Type	Cash	Advertiser Code	155
Special Handling		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	NRCC0913I A03H	\$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	NRCC0913I A03H	\$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	NRCC0913I A03H	\$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	NRCC0913I A03H	\$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	NRCC0913I A03H	\$6,000.00		1

Aired Spots **5**

<u>Gross Total</u>	\$13,675.00	
<u>Agency Commission</u>	\$2,051.25	
<u>Net Amount Due</u>	\$11,623.75	Payment Terms 30 Days