

DUPLICATE INVOICE



WMUR
100 South Commercial Street
Manchester, NH 03101
Main: (603)669-9999
Billing: (704)208-2346

www.thewmurchannel.com

Billing Address:

Strategic Alchemy, LLC
Attention: Accounts Payable
66 Stark Ave
Dover, NH 03820

Send Payment To:

WMUR
PO Box 9358
Des Moines, IA 50306-9358

Property	WMUR		
Invoice #	2325258-1	Order #	2325258
Invoice Date	11/08/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	11/01/22 - 11/07/22
Advertiser	Ricciardi/R/State Senate		
Product	Candidate		
Estimate #			
Account Executive	WMUR LOCAL HOUSE		
Sales Office	Manchester		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/22	11/07/22	News 9 at Noon	12-1230p	11111--	:30	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -1111-- 4 \$600.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WMUR Tu 11/01/22 12:18 PM News 9 at Noon 12-1230p :30 RI CCI ARDI 01H \$600.00 NM									
2 WMUR W 11/02/22 12:15 PM News 9 at Noon 12-1230p :30 RI CCI ARDI 01H \$600.00 NM									
3 WMUR Th 11/03/22 12:26 PM News 9 at Noon 12-1230p :30 RI CCI ARDI 02H \$600.00 NM									
4 WMUR F 11/04/22 12:10 PM News 9 at Noon 12-1230p :30 RI CCI ARDI 02H \$600.00 NM									
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5 WMUR M 11/07/22 12:27 PM News 9 at Noon 12-1230p :30 RI CCI ARDI 02H \$600.00 NM									
2	11/01/22	11/07/22	News 9 at 6/World News 6-7p To		11111--	:30	5	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -1111-- 4 \$1,400.00									
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3	11/01/22	11/06/22	Close Up	10-1030a	-----1	:30	1	\$200.00	NM
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Des Moines, IA 50306-9358

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Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Ricciardi/R/State Senate		
Product	Candidate		
Estimate #			

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Total Spots 17

Payment Terms 30 Days

Gross Total \$12,200.00

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Advertiser	Ricciardi/R/State Senate		
Product	Candidate		
Estimate #			

Agency Commission **\$1,830.00**

Net Amount Due **\$10,370.00**

Invoice Balance as of 11/11/22 3:49:04 PM ET **\$0.00**

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