



**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

[www.nbcwashington.com](http://www.nbcwashington.com)

**Billing Address:**

**MEDIA AD-VENTURES**  
**Attention: Accounts Payable**  
**8136 OLD KEENE MILL ROAD**  
**SUITE A-300**  
**SPRINGFIELD, VA 22152**

DUPLICATE

Advertiser	PARRISH FOR STATE SENATE	Invoice #	WN15110387
Product	Political	Invoice Date	11/29/15
Estimate Number	797	Invoice Month	November 2015
		Invoice Period	10/26/15 - 10/30/15
Station	WRC	Order #	600601
Account Executive	Kaitie Conway	Alt Order #	WOC10301549
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/26/15 - 11/01/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	180
Special Handling		Product Code	197
Agency Ref	02679	Advertiser Ref	38125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		Preempt with Notice Class of Time									
		Preempt with Notice Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	6:08 AM	GHVA0242H	\$1,100.00		2
	WRC			Tu	10/27/15	:30	6:45 AM	GHVA0935H	\$1,100.00		1
	WRC			W	10/28/15	:30	6:38 AM	GHVA9669H	\$1,100.00		3
2	WRC	7-9A TODAY SHOW	7A-9A								
		Immediately Preemptible Class of Time									
					10/26/15 to 11/01/15	6x	- 42 - - - -				
	WRC			Tu	10/27/15	:30	7:22 AM	GHVA0242H	\$1,000.00		1
	WRC			Tu	10/27/15	:30	8:00 AM	GHVA0935H	\$1,000.00		2
	WRC			Tu	10/27/15	:30	8:41 AM	GHVA0242H	\$1,000.00		3
	WRC			Tu	10/27/15	:30	8:54 AM	GHVA0935H	\$1,000.00		4
	WRC			W	10/28/15	:30	7:58 AM	GHVA9669H	\$1,000.00		6
	WRC			W	10/28/15	:30	8:47 AM	GHVA9669H	\$1,000.00		5
3	WRC	9-10A TODAY SHOW 2	9A-10A								
		Immediately Preemptible Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	9:29 AM	GHVA0242H	\$450.00		2
	WRC			Tu	10/27/15	:30	9:59 AM	GHVA0935H	\$450.00		1
	WRC			W	10/28/15	:30	9:29 AM	GHVA9669H	\$450.00		3
4	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		Immediately Preemptible Class of Time									

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Product	Political	Invoice Date	11/29/15
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		Invoice Period	10/26/15 - 10/30/15
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Account Executive	Kaitie Conway	Alt Order #	WOC10301549
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/26/15 - 11/01/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	180
Special Handling		Product Code	197
Agency Ref	02679	Advertiser Ref	38125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		Immediately Preemptible Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	4:09 PM	GHVA0242H	\$600.00		1
	WRC			Tu	10/27/15	:30	4:44 PM	GHVA0935H	\$600.00		2
	WRC			W	10/28/15	:30	4:29 PM	GHVA9669H	\$600.00		3
5	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
		Preempt with Notice Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	5:09 PM	GHVA0242H	\$950.00		1
	WRC			Tu	10/27/15	:30	5:57 PM	GHVA0935H	\$950.00		2
	WRC			W	10/28/15	:30	5:55 PM	GHVA9669H	\$950.00		3
6	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Immediately Preemptible Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	6:21 PM	GHVA0242H	\$900.00		1
	WRC			Tu	10/27/15	:30	6:59 PM	GHVA0935H	\$900.00		2
	WRC			W	10/28/15	:00			<del>\$900.00</del>	See MG 6.4	3
	WRC			F	10/30/15	:30	6:35 PM	GHVA9670H	\$1,200.00	MG for 6.3 10/28	4
7	WRC	11-1135p M-SU L NEWS	11P-1135P								
		Fixed Class of Time									
					10/26/15 to 11/01/15	2x	- 11 - - - -				
	WRC			Tu	10/27/15	:30	11:29 PM	GHVA0242H	\$3,500.00		1

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7	WRC	11-1135p M-SU L NEWS	11P-1135P								
		Fixed Class of Time									
	WRC			W	10/28/15	:30	11:33 PM	GHVA9669H	\$3,500.00		2
8	WRC	Tonight Show	1135P-1237A								
		Immediately Preemptible Class of Time									
					10/26/15 to 11/01/15	3x	- 21 - - - -				
	WRC			Tu	10/27/15	:30	12:06 AM	GHVA0935H	\$550.00		2
	WRC			Tu	10/27/15	:30	12:33 AM	GHVA0242H	\$550.00		1
	WRC			W	10/28/15	:30	12:18 AM	GHVA9669H	\$550.00		3

Aired Spots                    **26**

Gross Total                    **\$26,950.00**  
Agency Commission        **\$4,042.50**  
Net Amount Due               **\$22,907.50**      Payment Terms 30 Days

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