

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr.****Suite 400****Arlington, VA 22209****INVOICE**

Advertiser	Meyer/R/IA HD 9 IA/Republican Party
Product	Meyer/RP OF IA
Estimate Number	5319

Invoice #	740558-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/16/18

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

Order #	740558
Alt Order #	09225981
Deal #	
Order Flight	10/10/18 - 10/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
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	7:00 AM-9:00 AM								
					10/08/18 to 10/14/18	2x	-- W- F- -				
	13			W	10/10/18	:30	7:29 AM	IAHD09AM1801TVH	\$325.00		1
	13			F	10/12/18	:30	8:45 AM	IAHD09AM1801TVH	\$325.00		2
2	13	Today	7:00 AM-9:00 AM								
					10/15/18 to 10/21/18	1x	1- - - - -				
	13			M	10/15/18	:30	8:29 AM	IAHD09AM1801TVH	\$325.00		1
3	13	Su 7a-8a	7:00 AM-8:00 AM								
					10/08/18 to 10/14/18	1x	- - - - - 1				
	13			Su	10/14/18	:30	7:29 AM	IAHD09AM1801TVH	\$110.00		1
6	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/08/18 to 10/14/18	1x	- - - 1- - -				
	13			Th	10/11/18	:30	6:21 PM	IAHD09AM1801TVH	\$450.00		1
7	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/15/18 to 10/21/18	1x	1- - - - -				
	13			M	10/15/18	:00			\$450.00	See MG 7.2, 7.3, 7.4	1
	13	Today In Iowa	6a-7a	M	10/15/18	:30	6:47 AM	IAHD09AM1801TVH	\$350.00	MG for 7.1 10/15	2
	13	M-F 11a-12p	11a-12p	M	10/15/18	:30	11:27 AM	IAHD09AM1801TVH	\$50.00	MG for 7.1 10/15	3
	13	M-F 11a-12p	11a-12p	M	10/15/18	:30	11:59 AM	IAHD09AM1801TVH	\$50.00	MG for 7.1 10/15	4
8	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/08/18 to 10/14/18	1x	- - - - - 1-				
	13			Sa	10/13/18	:30	6:27 PM	IAHD09AM1801TVH	\$225.00		1
9	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					10/08/18 to 10/14/18	1x	- - - - - 1				
	13			Su	10/14/18	:30	5:11 PM	IAHD09AM1801TVH	\$200.00		1
10	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					10/08/18 to 10/14/18	1x	- - 1- - - -				
	13			W	10/10/18	:30	10:34 PM	IAHD09AM1801TVH	\$650.00		1
11	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					10/15/18 to 10/21/18	1x	- 1- - - - -				
	13			Tu	10/16/18	:30	10:24 PM	IAHD09AM1801TVH	\$650.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	13	Monday Prime 2 HR	7:00 PM-9:00 PM								
					10/15/18 to 10/21/18	1x	1-----				
	13			M	10/15/18	:30	7:41 PM	IAHD09AM1801TVH	\$1,800.00		1
13	13	NFL Reg Ssn Gm	7:00 PM-11:00 PM								
					10/08/18 to 10/14/18	1x	-----1				
	13			Su	10/14/18	:30	7:12 PM	IAHD09AM1801TVH	\$1,250.00		1
14	13	M-F 330p-4p	330p-4p								
					10/15/18 to 10/21/18	1x	-T-----				
	13			Tu	10/16/18	:30	3:44 PM	IAHD09AM1801TVH	\$150.00		1
15	13	M-F 330p-4p	330p-4p								
					10/15/18 to 10/21/18	1x	M-----				
	13			M	10/15/18	:30	3:54 PM	IAHD09AM1801TVH	\$150.00		1
16	13	Tuesday Prime Hour 1	7p-8p								
					10/15/18 to 10/21/18	1x	-T-----				
	13			Tu	10/16/18	:30	6:59 PM	IAHD09AM1801TVH	\$1,100.00		1
17	13	Channel 13 News @ 6p	6p-630p								
					10/15/18 to 10/21/18	1x	MT-----				
	13			M	10/15/18	:30	6:27 PM	IAHD09AM1801TVH	\$800.00		1
18	13	Sa 10p-1030p	10p-1030p								
					10/08/18 to 10/14/18	1x	-----S-				
	13			Sa	10/13/18	:30	10:09 PM	IAHD09AM1801TVH	\$400.00		1
19	13	Channel 13 News @ 6p	6p-630p								
					10/15/18 to 10/21/18	1x	MT-----				
	13			Tu	10/16/18	:30	6:29 PM	IAHD09AM1801TVH	\$800.00		1
20	13	Su 930a-10a	9:30 AM-10:00 AM								
					10/08/18 to 10/14/18	1x	-----S				
	13			Su	10/14/18	:30	9:48 AM	IAHD09AM1801TVH	\$175.00		1

Aired Spots**21**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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<u>Gross Total</u>	\$10,335.00	
<u>Agency Commission</u>	\$1,550.25	
<u>Net Amount Due</u>	\$8,784.75	<u>Payment Terms 30 Days</u>