

**Remit Address:**

Des Moines WHO
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing: (214) 765-4187

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

INVOICE

Advertiser	POL/US Chamber of Commerce PAC	Invoice #	2506843-1
Order Brand		Invoice Date	05/31/20
Product	US CHAMBER OF COMMRC	Invoice Month	May 2020
Estimate Number	2036	Invoice Period	04/27/20 - 05/31/20

Property	WHO	Order #	2506843
Account Executive	Telerep Washington	Alt Order #	09827973
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	05/13/20 - 05/19/20

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	234
Special Handling		Product 1/2	704

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHO	Today in Iowa Hour 2	M-F 6a-7a								
					05/13/20 to 05/19/20	5x	MTWTF--				
	WHO			W	05/13/20	:30	6:46 AM	20USCIA4TV01H	\$1,000.00		5
	WHO			Th	05/14/20	:30	6:30 AM	20USCIA4TV01H	\$1,000.00		2
	WHO			F	05/15/20	:30	6:57 AM	20USCIA4TV01H	\$1,000.00		3
	WHO			M	05/18/20	:30	6:21 AM	20USCIA4TV01H	\$1,000.00		4
	WHO			Tu	05/19/20	:30	6:57 AM	20USCIA4TV01H	\$1,000.00		1
2	WHO	Today Show M-F	M-F 7a-9a								
					05/13/20 to 05/19/20	5x	MTWTF--				
	WHO			W	05/13/20	:30	8:51 AM	20USCIA4TV01H	\$950.00		4
	WHO			Th	05/14/20	:30	8:43 AM	20USCIA4TV01H	\$950.00		3
	WHO			F	05/15/20	:30	8:58 AM	20USCIA4TV01H	\$950.00		5
	WHO			M	05/18/20	:30	8:53 AM	20USCIA4TV01H	\$950.00		1
	WHO			Tu	05/19/20	:30	8:30 AM	20USCIA4TV01H	\$950.00		2
3	WHO	Today In Iowa Saturday	Sa 8a-10a								
					05/11/20 to 05/17/20	1x	-----1-				
	WHO			Sa	05/16/20	:30	8:51 AM	20USCIA4TV01H	\$500.00		1
4	WHO	Today Show Su	Su 7-8a								
					05/11/20 to 05/17/20	1x	-----1				
	WHO			Su	05/17/20	:30	7:59 AM	20USCIA4TV01H	\$350.00		1
5	WHO	Today in Iowa Su	Su 8a-10a								
					05/11/20 to 05/17/20	1x	-----1				
	WHO			Su	05/17/20	:30	8:29 AM	20USCIA4TV01H	\$450.00		1
6	WHO	WHO News @ Noon	M-F 12p-1p								
					05/13/20 to 05/19/20	3x	MTWTF--				
	WHO			W	05/13/20	:30	12:50 PM	20USCIA4TV01H	\$375.00		1
	WHO			M	05/18/20	:30	12:54 PM	20USCIA4TV01H	\$375.00		3
	WHO			Tu	05/19/20	:30	12:41 PM	20USCIA4TV01H	\$375.00		2
7	WHO	WHO News @ 4p	M-F 4p-5p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WHO	WHO News @ 4p	M-F 4p-5p								
					05/13/20 to 05/19/20	3x	MTWTF--				
	WHO			W	05/13/20	:30	4:33 PM	20USCIA4TV01H	\$375.00		1
	WHO			F	05/15/20	:30	4:45 PM	20USCIA4TV01H	\$375.00		2
	WHO			Tu	05/19/20	:30	4:44 PM	20USCIA4TV01H	\$375.00		3
8	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
					05/13/20 to 05/19/20	2x	MTWTF--				
	WHO			W	05/13/20	:30	5:28 PM	20USCIA4TV01H	\$1,000.00		1
	WHO			M	05/18/20	:30	5:28 PM	20USCIA4TV01H	\$1,000.00		2
9	WHO	WHO News @ 6p	M-F 6p-630p								
					05/13/20 to 05/19/20	5x	MTWTF--				
	WHO			W	05/13/20	:30	6:15 PM	20USCIA4TV01H	\$1,600.00		2
	WHO			Th	05/14/20	:30	6:30 PM	20USCIA4TV01H	\$1,600.00		4
	WHO			F	05/15/20	:30	6:28 PM	20USCIA4TV01H	\$1,600.00		5
	WHO			M	05/18/20	:30	6:27 PM	20USCIA4TV01H	\$1,600.00		1
	WHO			Tu	05/19/20	:30	6:28 PM	20USCIA4TV01H	\$1,600.00		3
10	WHO	Prime Access M-F	M-F 630p-7p								
					05/13/20 to 05/19/20	2x	MTWTF--				
	WHO			W	05/13/20	:30	6:48 PM	20USCIA4TV01H	\$1,900.00		1
	WHO			M	05/18/20	:30	6:42 PM	20USCIA4TV01H	\$1,900.00		2
11	WHO	WHO News @ 10p M-F	M-F 10p-10:35p								
					05/13/20 to 05/19/20	2x	MTWTF--				
	WHO			W	05/13/20	:30	10:31 PM	20USCIA4TV01H	\$1,000.00		2
	WHO			Tu	05/19/20	:30	10:20 PM	20USCIA4TV01H	\$1,000.00		1
12	WHO	WHO News @ 10 Su	Su 10p-1035p								
					05/11/20 to 05/17/20	1x	-----1				
	WHO			Su	05/17/20	:30	10:20 PM	20USCIA4TV01H	\$1,000.00		1

Aired Spots**31**

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Order Brand	
Product	US CHAMBER OF COMMRC
Estimate Number	2036

Invoice #	2506843-1
Invoice Date	05/31/20
Invoice Month	May 2020
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Property	WHO
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2506843
Alt Order #	09827973
Deal #	
Order Flight	05/13/20 - 05/19/20

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Billing Type	Cash
Special Handling	

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<u>Gross Total</u>	\$30,100.00	
<u>Agency Commission</u>	\$4,515.00	
<u>Net Amount Due</u>	\$25,585.00	<u>Payment Terms 30 Days</u>

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