

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
				10/16/18 to 10/22/18	4x	MTWTF--					
	2			Tu	10/16/18	:30	5:19 AM	SMPMOTV1822H	\$600.00		1
	2			W	10/17/18	:30	4:58 AM	SMPMOTV1822H	\$600.00		2
	2			F	10/19/18	:30	5:08 AM	SMPMOTV1823H	\$600.00		4
	2			M	10/22/18	:30	5:16 AM	SMPMOTV1823H	\$600.00		3
2	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				10/15/18 to 10/21/18	1x	-----1					
	2			Su	10/21/18	:30	8:09 AM	SMPMOTV1823H	\$550.00		1
3	2	FOX News Sunday	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	1x	-----1					
	2			Su	10/21/18	:30	9:28 AM	SMPMOTV1823H	\$600.00		1
4	2	FOX 2 News Midday	11:00 AM-11:30 AM								
				10/16/18 to 10/22/18	3x	MTWTF--					
	2			Tu	10/16/18	:30	11:17 AM	SMPMOTV1822H	\$350.00		1
	2			F	10/19/18	:30	11:28 AM	SMPMOTV1823H	\$350.00		2
	2			M	10/22/18	:30	11:06 AM	SMPMOTV1823H	\$350.00		3
5	2	FOX 2 News Midday	11:30 AM-12:00 PM								
				10/16/18 to 10/22/18	3x	MTWTF--					
	2			W	10/17/18	:30	11:40 AM	SMPMOTV1822H	\$350.00		2
	2			Th	10/18/18	:30	11:50 AM	SMPMOTV1818H	\$350.00		3
	2			M	10/22/18	:30	11:47 AM	SMPMOTV1823H	\$350.00		1
6	2	M-F 4p-430p	4:00 PM-4:30 PM								
				10/16/18 to 10/22/18	3x	MTWTF--					
	2			Tu	10/16/18	:30	3:59 PM	SMPMOTV1818H	\$500.00		3
	2			F	10/19/18	:30	4:24 PM	SMPMOTV1823H	\$500.00		1
	2			M	10/22/18	:30	3:58 PM	SMPMOTV1823H	\$500.00		2
7	2	M-F 430p-5p	4:30 PM-5:00 PM								
				10/16/18 to 10/22/18	3x	MTWTF--					
	2			Tu	10/16/18	:30	4:41 PM	SMPMOTV1822H	\$550.00		3
	2			W	10/17/18	:30	4:40 PM	SMPMOTV1818H	\$550.00		1
	2			M	10/22/18	:30	4:42 PM	SMPMOTV1823H	\$550.00		2

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	5:23 PM	SMPMOTV1818H	\$1,400.00		3
	2			W	10/17/18	:30	5:15 PM	SMPMOTV1822H	\$1,400.00		2
	2			Th	10/18/18	:30	5:18 PM	SMPMOTV1822H	\$1,400.00		4
	2			M	10/22/18	:30	5:26 PM	SMPMOTV1823H	\$1,400.00		1
9	2	M-F 530p-6p	5:30 PM-6:00 PM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	5:57 PM	SMPMOTV1822H	\$1,200.00		2
	2			Th	10/18/18	:30	5:38 PM	SMPMOTV1818H	\$1,200.00		4
	2			F	10/19/18	:30	5:37 PM	SMPMOTV1823H	\$1,200.00		3
	2			M	10/22/18	:30	5:52 PM	SMPMOTV1823H	\$1,200.00		1
10	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	6:28 PM	SMPMOTV1818H	\$1,200.00		2
	2			W	10/17/18	:30	6:18 PM	SMPMOTV1818H	\$1,200.00		4
	2			Th	10/18/18	:30	6:19 PM	SMPMOTV1822H	\$1,200.00		3
	2			M	10/22/18	:30	6:20 PM	SMPMOTV1823H	\$1,200.00		1
11	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	6:58 PM	SMPMOTV1822H	\$1,000.00		2
	2			W	10/17/18	:30	6:53 PM	SMPMOTV1822H	\$1,000.00		3
	2			F	10/19/18	:30	6:40 PM	SMPMOTV1823H	\$1,000.00		4
	2			M	10/22/18	:30	6:45 PM	SMPMOTV1823H	\$1,000.00		1
12	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	5:43 AM	SMPMOTV1818H	\$800.00		1
	2			W	10/17/18	:30	5:45 AM	SMPMOTV1818H	\$800.00		3
	2			F	10/19/18	:30	5:38 AM	SMPMOTV1823H	\$800.00		4
	2			M	10/22/18	:30	5:40 AM	SMPMOTV1823H	\$800.00		2
13	2	Sa 5p-6p	5:00 PM-5:30 PM								
				10/15/18 to 10/21/18	1x		-----1-				

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	2	Sa 5p-6p	5:00 PM-5:30 PM								
	2			Sa	10/20/18	:00			\$400.00	See MG 13.2	1
	2	College Football Late Gm	2:30 PM-6:00 PM	Sa	10/20/18	:30	4:03 PM	SMPMOTV1823H	\$800.00	MG for 14.1,13.1	2
14	2	Sa 5p-6p	5:30 PM-6:00 PM								
				10/15/18 to 10/21/18	1x	----- 1-					
	2			Sa	10/20/18	:00			\$400.00	See MG 13.2	1
15	2	Su 5p-6p	5:00 PM-5:30 PM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:30	5:17 PM	SMPMOTV1823H	\$1,000.00		1
16	2	Su 5p-6p	5:30 PM-6:00 PM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:30	5:33 PM	SMPMOTV1823H	\$1,000.00		1
17	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				10/16/18 to 10/22/18	5x	MTWTF--					
	2			Tu	10/16/18	:30	9:00 PM	SMPMOTV1818H	\$1,600.00		2
	2			W	10/17/18	:30	9:30 PM	SMPMOTV1818H	\$1,600.00		4
	2			Th	10/18/18	:00			\$1,600.00	See MG 17.6	5
	2	9p Late Run News M-F	10:30 PM-11:00 PM	Th	10/18/18	:30	11:00 PM	SMPMOTV1822H	\$1,600.00	MG for 17.5 10/18	6
	2			F	10/19/18	:30	9:00 PM	SMPMOTV1823H	\$1,600.00		3
	2			M	10/22/18	:30	9:00 PM	SMPMOTV1823H	\$1,600.00		1
18	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/16/18 to 10/22/18	5x	MTWTF--					
	2			Tu	10/16/18	:30	9:51 PM	SMPMOTV1822H	\$1,600.00		1
	2			W	10/17/18	:30	9:55 PM	SMPMOTV1822H	\$1,600.00		5
	2			Th	10/18/18	:00			\$1,600.00	See MG 18.6	3
	2	9p Late Run News M-F	11:00 PM-11:30 PM	Th	10/18/18	:30	11:24 PM	SMPMOTV1818H	\$1,600.00	MG for 18.3 10/18	6
	2			F	10/19/18	:30	9:47 PM	SMPMOTV1823H	\$1,600.00		4
	2			M	10/22/18	:30	9:53 PM	SMPMOTV1823H	\$1,600.00		2
19	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/16/18 to 10/22/18	5x	MTWTF--					
	2			Tu	10/16/18	:30	10:18 PM	SMPMOTV1818H	\$1,400.00		3
	2			W	10/17/18	:30	10:29 PM	SMPMOTV1818H	\$1,400.00		2

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
	2			Th	10/18/18	:00			\$1,400.00	See MG 19.6	5
	2	10p Late Run News M-F	11:30 PM-12:00 XM	Th	10/18/18	:30	11:45 PM	SMPMOTV1822H	\$1,400.00	MG for 19.5 10/18	6
	2			F	10/19/18	:30	10:10 PM	SMPMOTV1823H	\$1,400.00		4
	2			M	10/22/18	:30	10:26 PM	SMPMOTV1823H	\$1,400.00		1
20	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				10/15/18 to 10/21/18	1x	-----1					
	2			Su	10/21/18	:30	9:13 PM	SMPMOTV1823H	\$1,500.00		1
21	2	M-F 1030p-11p	10:30 PM-11:00 PM								
				10/16/18 to 10/22/18	3x	MTWTF--					
	2			Tu	10/16/18	:30	10:50 PM	SMPMOTV1822H	\$600.00		3
	2			W	10/17/18	:30	10:54 PM	SMPMOTV1822H	\$600.00		2
	2			M	10/22/18	:30	10:50 PM	SMPMOTV1823H	\$600.00		1
22	2	M-F 12a-1230a	12:00 XM-12:30 XM								
				10/16/18 to 10/22/18	5x	MTWTF--					
	2			Tu	10/16/18	:30	12:25 AM	SMPMOTV1818H	\$300.00		5
	2			W	10/17/18	:30	12:11 AM	SMPMOTV1818H	\$300.00		1
	2			Th	10/18/18	:00			\$300.00	See MG 22.6,22.7,22.8	3
	2	Late Fringe Late Runs		Th	10/18/18	:30	12:24 AM	SMPMOTV1818H	\$300.00	MG for 24.1,26.1,22.3	6
	2			F	10/19/18	:30	12:29 AM	SMPMOTV1823H	\$300.00		4
	2	FOX Late Fringe Late Run	11:30 PM-12:30 XM	Sa	10/20/18	:30	12:06 AM	SMPMOTV1823H	\$125.00	MG for 24.1,26.1,22.3	7
	2	NFL Sun Wrap Up Show	1030p-1130p	Su	10/21/18	:30	10:45 PM	SMPMOTV1823H	\$300.00	MG for 24.1,26.1,22.3	8
	2			M	10/22/18	:30	12:24 AM	SMPMOTV1823H	\$300.00		2
23	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
				10/16/18 to 10/22/18	4x	MTWTF--					
	2			Tu	10/16/18	:30	6:30 AM	SMPMOTV1822H	\$1,200.00		3
	2			W	10/17/18	:30	6:14 AM	SMPMOTV1822H	\$1,200.00		4
	2			Th	10/18/18	:30	6:20 AM	SMPMOTV1822H	\$1,200.00		2
	2			F	10/19/18	:30	6:10 AM	SMPMOTV1823H	\$1,200.00		1
24	2	Sa 1130p-1230a	11:30 PM-12:30 XM								
				10/15/18 to 10/21/18	1x	-----1-					
	2			Sa	10/20/18	:00			\$125.00	See MG 22.6,22.7,22.8	1

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	2	Sa 1230a-1a	12:30 XM-1:00 XM								
				10/15/18 to 10/21/18	1x	----- 1-					
	2			Sa	10/20/18	:30	12:58 AM	SMPMOTV1823H	\$100.00		1
26	2	Su 1030p-11p	10:30 PM-11:00 PM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:00			\$300.00	See MG 22.6,22.7,22.8	1
27	2	Su 11p-12a	11:00 PM-12:00 XM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:00			\$250.00	See MG 27.2	1
	2	Late Fringe Late Runs Su	11:30 PM-12:00 XM	Su	10/21/18	:30	11:44 PM	SMPMOTV1823H	\$250.00	MG for 27.1 10/21	2
28	2	Su 12a-1230a	12:00 XM-12:30 XM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:30	12:11 AM	SMPMOTV1823H	\$150.00		1
29	2	Su 1230a-1a	12:30 XM-1:00 XM								
				10/15/18 to 10/21/18	1x	----- 1					
	2			Su	10/21/18	:30	12:46 AM	SMPMOTV1823H	\$150.00		1
30	2	Monday Prime Hour 2	8:00 PM-9:00 PM								
				10/22/18 to 10/28/18	1x	1-----					
	2			M	10/22/18	:30	8:20 PM	SMPMOTV1823H	\$3,500.00		1
31	2	Wednesday Prime Hour 1	7p-8p								
				10/15/18 to 10/21/18	1x	-- 1----					
	2			W	10/17/18	:30	7:26 PM	SMPMOTV1818H	\$10,000.00		1
32	2	Friday Prime Hour 1	7:00 PM-8:00 PM								
				10/15/18 to 10/21/18	1x	---- 1--					
	2			F	10/19/18	:30	7:51 PM	SMPMOTV1823H	\$2,000.00		1
33	2	MLB Champ Series Local	6:30 PM-10:00 PM								
				10/16/18 to 10/22/18	1x	MTWTF--					
	2			W	10/17/18	:00			\$20,000.00	See MG 36.2,36.3,36.4,36.5,36.6,36.7	1
34	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/16/18 to 10/22/18	4x	MTWTF--					

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
	2			Tu	10/16/18	:30	6:49 AM	SMPMOTV1818H	\$1,200.00		3
	2			W	10/17/18	:30	6:56 AM	SMPMOTV1818H	\$1,200.00		4
	2			Th	10/18/18	:30	6:58 AM	SMPMOTV1818H	\$1,200.00		2
	2			M	10/22/18	:30	6:39 AM	SMPMOTV1823H	\$1,200.00		1
35	2	NFI Reg Ssn Early Gm	12:00 PM-3:00 PM								
				10/15/18 to 10/21/18		1x	-----1				
	2			Su	10/21/18	:30	1:24 PM	SMPMOTV1823H	\$5,000.00		1
36	2	NFL Reg Ssn Late Gm	3:25 PM-6:30 PM								
				10/15/18 to 10/21/18		1x	-----1				
	2	Tuesday Prime Hour 1	7p-8p	Tu	10/16/18	:30	7:45 PM	SMPMOTV1818H	\$3,000.00	MG for 33.1,36.1	3
	2	Tuesday Prime Hour 2	8p-9p	Tu	10/16/18	:30	8:45 PM	SMPMOTV1822H	\$5,000.00	MG for 33.1,36.1	4
	2	Wednesday Prime Hour 2	8p-9p	W	10/17/18	:30	8:23 PM	SMPMOTV1822H	\$4,000.00	MG for 33.1,36.1	5
	2	NFL Thursday Night	7:30 PM-10:30 PM	Th	10/18/18	:30	9:04 PM	SMPMOTV1818H	\$4,500.00	MG for 33.1,36.1	2
	2	M-F 12p-1230p	12p-1230p	F	10/19/18	:30	12:29 PM	SMPMOTV1823H	\$250.00	MG for 36.10 10/21	12
	2	M-F 1230p-1p	1230p-1p	F	10/19/18	:30	12:55 PM	SMPMOTV1823H	\$250.00	MG for 36.10 10/21	13
	2	College Football Early Gm	11:00 AM-2:30 PM	Sa	10/20/18	:30	2:10 PM	SMPMOTV1823H	\$800.00	MG for 33.1,36.1	8
	2	College Football Early Gm	11:00 AM-2:30 PM	Sa	10/20/18	:30	3:58 PM	SMPMOTV1823H	\$800.00	MG for 33.1,36.1	9
		College football Late Run									
	2	College Football Prime Gm	6:30 PM-10:00 PM	Sa	10/20/18	:30	6:24 PM	SMPMOTV1823H	\$1,200.00	MG for 33.1,36.1	11
		College football Late Run									
	2	College Football Prime Gm	6:30 PM-10:00 PM	Sa	10/20/18	:30	10:11 PM	SMPMOTV1823H	\$1,200.00	MG for 33.1,36.1	7
		College football Late Run									
	2			Su	10/21/18	:00			\$7,000.00	See MG 36.2,36.3,36.4,36.5,36.6,36.7	1
	2	Game Day Live	Various	Su	10/21/18	:00			\$500.00	See MG 36.12,36.13	10
	2	Monday Prime Hour 1	7p-8p	M	10/22/18	:30	7:42 PM	SMPMOTV1823H	\$6,000.00	MG for 33.1,36.1	6
37	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
				10/16/18 to 10/22/18		4x	MTWTF--				
	2			Tu	10/16/18	:30	7:16 AM	SMPMOTV1822H	\$1,000.00		2
	2			W	10/17/18	:30	7:20 AM	SMPMOTV1822H	\$1,000.00		1
	2			F	10/19/18	:30	7:12 AM	SMPMOTV1823H	\$1,000.00		4
	2			M	10/22/18	:30	7:42 AM	SMPMOTV1823H	\$1,000.00		3
38	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								

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

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	692722-1
Product	SENATE MAJ PAC	Invoice Date	10/22/18
Estimate Number	6515	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KTVI-TV	Order #	692722
Account Executive	Teresa DiFuria	Alt Order #	09105323
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	14573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	7:56 AM	SMPMOTV1818H	\$1,000.00		3
	2			W	10/17/18	:30	7:50 AM	SMPMOTV1818H	\$1,000.00		1
	2			Th	10/18/18	:30	7:48 AM	SMPMOTV1822H	\$1,000.00		2
	2			F	10/19/18	:30	8:00 AM	SMPMOTV1823H	\$1,000.00		4
39	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	8:26 AM	SMPMOTV1822H	\$1,000.00		3
	2			W	10/17/18	:30	8:17 AM	SMPMOTV1822H	\$1,000.00		2
	2			F	10/19/18	:30	8:25 AM	SMPMOTV1823H	\$1,000.00		4
	2			M	10/22/18	:30	8:12 AM	SMPMOTV1823H	\$1,000.00		1
40	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
				10/16/18 to 10/22/18	4x		MTWTF--				
	2			Tu	10/16/18	:30	8:39 AM	SMPMOTV1818H	\$1,000.00		1
	2			W	10/17/18	:30	8:59 AM	SMPMOTV1818H	\$1,000.00		4
	2			F	10/19/18	:30	8:57 AM	SMPMOTV1823H	\$1,000.00		3
	2			M	10/22/18	:30	8:54 AM	SMPMOTV1823H	\$1,000.00		2
41	2	Sa 830a-9a	830a-9a								
				10/15/18 to 10/21/18	1x		-----1-				
	2			Sa	10/20/18	:30	8:59 AM	SMPMOTV1823H	\$650.00		1

Aired Spots **111**

<u>Gross Total</u>	\$136,625.00	
<u>Agency Commission</u>	\$20,493.75	
<u>Net Amount Due</u>	\$116,131.25	<u>Payment Terms 30 Days</u>