

**Remit Address:**

WHO
***** New Remit To Address *****
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

INVOICE

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

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

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	M-F 9a-10a	9:00 AM-10:00 AM								
					06/24/19 to 06/30/19	2x	2-----				
	13			M	06/24/19	1:00	9:31 AM	NTI TV1908H	\$400.00		1
	13			M	06/24/19	1:00	9:59 AM	NTI TV1908H	\$400.00		2
2	13	M-F 3p-330p	3:00 PM-3:30 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	3:29 PM	NTI TV1908H	\$500.00		1
3	13	M-F 3p-330p	3:00 PM-3:30 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	3:13 PM	NTI TV1908H	\$500.00		1
4	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	4:21 PM	NTI TV1908H	\$750.00		1
5	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					06/17/19 to 06/23/19	2x	----2--				
	13			F	06/21/19	1:00	4:16 PM	NTI TV1908H	\$750.00		2
	13			F	06/21/19	1:00	4:44 PM	NTI TV1908H	\$750.00		1
6	13	M-F 11a-12p	11:00 AM-12:00 PM								
					06/24/19 to 06/30/19	2x	2-----				
	13			M	06/24/19	1:00	11:27 AM	NTI TV1908H	\$200.00		2
	13			M	06/24/19	1:00	11:59 AM	NTI TV1908H	\$200.00		1
7	13	M-F 11a-12p	11:00 AM-12:00 PM								
					06/17/19 to 06/23/19	2x	----2--				
	13			F	06/21/19	1:00	11:22 AM	NTI TV1908H	\$200.00		2
	13			F	06/21/19	1:00	11:54 AM	NTI TV1908H	\$200.00		1
8	13	M-F 10a-11a	10:00 AM-11:00 AM								
					06/24/19 to 06/30/19	2x	2-----				
	13			M	06/24/19	1:00	10:33 AM	NTI TV1908H	\$400.00		1

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

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

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

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	13	M-F 10a-11a	10:00 AM-11:00 AM								
	13			M	06/24/19	1:00	10:58 AM	NTI TV1908H	\$400.00		2
9	13	M-F 10a-11a	10:00 AM-11:00 AM								
				06/17/19 to 06/23/19		2x	----2--				
	13			F	06/21/19	1:00	10:48 AM	NTI TV1908H	\$400.00		2
	13			F	06/21/19	1:00	10:59 AM	NTI TV1908H	\$400.00		1
10	13	Su 8a-10a	8:00 AM-10:00 AM								
				06/17/19 to 06/23/19		2x	-----2				
	13			Su	06/23/19	1:00	8:30 AM	NTI TV1908H	\$450.00		1
	13			Su	06/23/19	1:00	9:55 AM	NTI TV1908H	\$450.00		2
11	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
				06/17/19 to 06/23/19		1x	-----1-				
	13			Sa	06/22/19	1:00	6:29 PM	NTI TV1908H	\$1,400.00		1
12	13	M-F 9a-10a	9:00 AM-10:00 AM								
				06/17/19 to 06/23/19		2x	----2--				
	13			F	06/21/19	1:00	9:33 AM	NTI TV1908H	\$400.00		1
	13			F	06/21/19	1:00	9:59 AM	NTI TV1908H	\$400.00		2
13	13	Su 7a-8a	7:00 AM-8:00 AM								
				06/17/19 to 06/23/19		2x	-----2				
	13			Su	06/23/19	1:00	7:25 AM	NTI TV1908H	\$700.00		1
	13			Su	06/23/19	1:00	7:56 AM	NTI TV1908H	\$700.00		2
14	13	Sa 8a-10a	8:00 AM-10:00 AM								
				06/17/19 to 06/23/19		2x	-----2-				
	13			Sa	06/22/19	:00			\$1,000.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	1
	13			Sa	06/22/19	:00			\$1,000.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	2
15	13	Sa 630p-7p	6:30 PM-7:00 PM								
				06/17/19 to 06/23/19		1x	-----1-				
	13			Sa	06/22/19	1:00	6:59 PM	NTI TV1908H	\$800.00		1

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

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

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

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	5:27 PM	NTI TV1908H	\$1,050.00		1
17	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	5:28 PM	NTI TV1908H	\$1,050.00		1
18	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	6:16 PM	NTI TV1908H	\$1,550.00		1
19	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	6:27 PM	NTI TV1908H	\$1,550.00		1
20	13	M-F 630p-7p	6:30 PM-7:00 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	6:54 PM	NTI TV1908H	\$1,800.00		1
21	13	M-F 630p-7p	6:30 PM-7:00 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	6:47 PM	NTI TV1908H	\$1,800.00		1
22	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	10:30 PM	NTI TV1908H	\$1,200.00		1
23	13	Sa 6a-8a	6:00 AM-8:00 AM								
					06/17/19 to 06/23/19	2x	-----2-				
	13			Sa	06/22/19	:00			\$700.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	1
	13			Sa	06/22/19	:00			\$700.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	2
24	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	10:32 PM	NTI TV1908H	\$1,200.00		1

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

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

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

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	13	M-F 2p-3p	2:00 PM-3:00 PM								
					06/24/19 to 06/30/19	2x	2-----				
	13			M	06/24/19	1:00	2:46 PM	NTI TV1908H	\$100.00		2
	13			M	06/24/19	1:00	2:56 PM	NTI TV1908H	\$100.00		1
26	13	M-F 2p-3p	2:00 PM-3:00 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	2:56 PM	NTI TV1908H	\$100.00		1
27	13	M-F 1135p-1235a	11:35 PM-12:35 XM								
					06/24/19 to 06/30/19	2x	2-----				
	13			M	06/24/19	1:00	12:22 AM	NTI TV1908H	\$200.00		2
	13			M	06/24/19	1:00	12:35 AM	NTI TV1908H	\$200.00		1
28	13	M-F 1135p-1235a	11:35 PM-12:35 XM								
					06/17/19 to 06/23/19	2x	----2--				
	13			F	06/21/19	1:00	12:20 AM	NTI TV1908H	\$200.00		2
	13			F	06/21/19	1:00	12:35 AM	NTI TV1908H	\$200.00		1
29	13	M-F 330p-4p	3:30 PM-4:00 PM								
					06/24/19 to 06/30/19	1x	1-----				
	13			M	06/24/19	1:00	3:56 PM	NTI TV1908H	\$550.00		1
30	13	M-F 330p-4p	3:30 PM-4:00 PM								
					06/17/19 to 06/23/19	1x	----1--				
	13			F	06/21/19	1:00	3:35 PM	NTI TV1908H	\$550.00		1
31	13	Today In Iowa	5:00 AM-5:30 AM								
					06/21/19 to 06/27/19	2x	M--F--				
	13			F	06/21/19	1:00	5:29 AM	NTI TV1908H	\$350.00		2
	13			M	06/24/19	1:00	5:25 AM	NTI TV1908H	\$350.00		1
32	13	Today In Iowa	5:30 AM-6:00 AM								
					06/21/19 to 06/27/19	2x	M--F--				
	13			F	06/21/19	1:00	5:52 AM	NTI TV1908H	\$800.00		2

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

**Remit Address:****WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

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

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	13	Today In Iowa	5:30 AM-6:00 AM								
	13			M	06/24/19	1:00	6:00 AM	NTI TV1908H	\$800.00		1
33	13	Today In Iowa	6:00 AM-7:00 AM								
				06/21/19 to 06/27/19		2x	M--F--				
	13			F	06/21/19	1:00	6:58 AM	NTI TV1908H	\$1,100.00		2
	13			M	06/24/19	1:00	6:28 AM	NTI TV1908H	\$1,100.00		1
34	13	Today	7:00 AM-9:00 AM								
				06/21/19 to 06/27/19		4x	M--F--				
	13			F	06/21/19	1:00	7:22 AM	NTI TV1908H	\$1,050.00		4
	13			F	06/21/19	1:00	8:59 AM	NTI TV1908H	\$1,050.00		1
	13			M	06/24/19	1:00	7:22 AM	NTI TV1908H	\$1,050.00		2
	13			M	06/24/19	1:00	8:52 AM	NTI TV1908H	\$1,050.00		3
35	13	M-F 530p-6p	5:30 PM-6:00 PM								
				06/21/19 to 06/27/19		2x	M--F--				
	13			F	06/21/19	:00			\$3,600.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	2
	13	Sa 10p-1030p	10p-1030p	Sa	06/22/19	1:00	10:15 PM	NTI TV1908H	\$1,000.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	8
	13	Sa 10p-1030p	10p-1030p	Sa	06/22/19	1:00	10:29 PM	NTI TV1908H	\$1,000.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	7
	13	Su 530p-6p	530p-6p	Su	06/23/19	1:00	5:59 PM	NTI TV1908H	\$3,600.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	5
	13	Channel 13 News @ 10p	10p-1035p	Su	06/23/19	1:00	10:34 PM	NTI TV1908H	\$1,200.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	6
	13			M	06/24/19	:00			\$3,600.00	See MG 35.3,35.4,35.5,35.6,35.7,35.8	1
	13	Today In Iowa	6a-7a	M	06/24/19	1:00	6:58 AM	NTI TV1908H	\$1,100.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	9
	13	Channel 13 News @ Noon	12p-1p	M	06/24/19	1:00	12:29 PM	NTI TV1908H	\$400.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	10
	13	Channel 13 News @ 4p	4p-5p	M	06/24/19	1:00	4:50 PM	NTI TV1908H	\$750.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	3
	13	Channel 13 News @ 6p	6p-630p	M	06/24/19	1:00	6:29 PM	NTI TV1908H	\$1,550.00	MG for 14.1,14.2,23.1,23.2,35.1,35.2	4

Aired Spots**58**Gross Total**\$44,450.00**

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

Remit Address:**WHO******* New Remit To Address *******32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:**Billing Address:**Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001**

INVOICE

Advertiser	Need to Impeach
Product	NEED TO IMPEACH
Estimate Number	7816

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	864705-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

Order #	864705
Alt Order #	09532679
Deal #	
Order Flight	06/21/19 - 06/24/19

Agency Code	
Advertiser Code	1212
Product 1/2	1226

Agency Ref	
Advertiser Ref	

Agency Commission **\$6,667.50**Net Amount Due **\$37,782.50**Payment Terms 30 DaysInvoice Balance as of 07/02/19 6:33:07 AM CT **\$37,782.50**