



Remit Address:

WTVW
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (214) 765-4114
 Billing:

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

DUPLICATE INVOICE

Advertiser	POL/Americans for Prosperity
Product	AFDDC/ORDR/215221
Estimate Number	

Invoice #	1409738-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/21/18

Property	WTVW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1409738
Alt Order #	HL#25892721
Deal #	
Order Flight	02/19/18 - 02/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVW	M-F 9-10a	M-F 9-10a		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	9:10 AM	AF18TV01H	\$60.00		1
	WTVW			Tu	02/20/18	:30	9:25 AM	AF18TV01H	\$60.00		2
	WTVW			W	02/21/18	:30	9:44 AM	AF18TV01H	\$60.00		3
2	WTVW	M-F News at Noon	M-F News at Noon		02/19/18 to 02/25/18	6x	222-----				
	WTVW			M	02/19/18	:30	12:10 PM	AF18TV01H	\$90.00		2
	WTVW			M	02/19/18	:30	12:26 PM	AF18TV01H	\$90.00		1
	WTVW			Tu	02/20/18	:30	12:18 PM	AF18TV01H	\$90.00		3
	WTVW			Tu	02/20/18	:30	12:30 PM	AF18TV01H	\$90.00		4
	WTVW			W	02/21/18	:30	12:25 PM	AF18TV01H	\$90.00		5
	WTVW			W	02/21/18	:30	12:30 PM	AF18TV01H	\$90.00		6
3	WTVW	Andy Griffith	M-F 1230p-1p		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	12:56 PM	AF18TV01H	\$105.00		1
	WTVW			Tu	02/20/18	:30	12:58 PM	AF18TV01H	\$105.00		2
	WTVW			W	02/21/18	:30	12:47 PM	AF18TV01H	\$105.00		3
4	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	7:16 AM	AF18TV01H	\$45.00		1
	WTVW			Tu	02/20/18	:30	7:27 AM	AF18TV01H	\$45.00		2
	WTVW			W	02/21/18	:30	7:26 AM	AF18TV01H	\$45.00		3
5	WTVW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	7:59 AM	AF18TV01H	\$45.00		1
	WTVW			Tu	02/20/18	:30	8:01 AM	AF18TV01H	\$45.00		2
	WTVW			W	02/21/18	:30	7:35 AM	AF18TV01H	\$45.00		3
6	WTVW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	7:59 AM	AF18TV01H	\$45.00		1
	WTVW			Tu	02/20/18	:30	8:01 AM	AF18TV01H	\$45.00		2
	WTVW			W	02/21/18	:30	7:35 AM	AF18TV01H	\$45.00		3

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1427 Leslie Avenue
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Alexandria, VA 22301
USA

DUPLICATE INVOICE

Advertiser	POL/Americans for Prosperity
Product	AFPDC/ORDR215221
Estimate Number	

Invoice #	1409738-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/21/18

Property	WTVW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1409738
Alt Order #	HL#25892721
Deal #	
Order Flight	02/19/18 - 02/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	8:25 AM	AFP18TV01H	\$45.00		1
	WTVW			Tu	02/20/18	:30	8:25 AM	AFP18TV01H	\$45.00		2
	WTVW			W	02/21/18	:30	8:29 AM	AFP18TV01H	\$45.00		3
7	WTVW	8:30 AM-9:00 AM	8:30 AM-9:00 AM		02/19/18 to 02/25/18	3x	111-----				
	WTVW			M	02/19/18	:30	8:40 AM	AFP18TV01H	\$45.00		1
	WTVW			Tu	02/20/18	:30	8:41 AM	AFP18TV01H	\$45.00		2
	WTVW			W	02/21/18	:30	8:56 AM	AFP18TV01H	\$45.00		3
8	WTVW	9:00 PM-9:30 PM	9:00 PM-9:30 PM		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:30	9:33 PM	AFP18TV01H	\$225.00		1
	WTVW			W	02/21/18	:30	9:37 PM	AFP18TV01H	\$225.00		2
9	WTVW	M-F 9-10a	M-F 9-10a		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$60.00	Credited	1
	WTVW			W	02/21/18	:30	9:59 AM	AFP18TV01H	\$60.00		2
10	WTVW	M-F News at Noon	M-F News at Noon		02/19/18 to 02/25/18	4x	-22-----				
	WTVW			Tu	02/20/18	:00			\$90.00	Credited	1
	WTVW			W	02/21/18	:30	12:11 PM	AFP18TV01H	\$90.00		2
	WTVW			W	02/21/18	:30	12:17 PM	AFP18TV01H	\$90.00		3
11	WTVW	Andy Griffith	M-F 1230p-1p		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$105.00	Credited	1
	WTVW			W	02/21/18	:30	12:56 PM	AFP18TV01H	\$105.00		2
12	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM								

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INVOICE
DUPLICATE

Advertiser	POLAmericans for Prosperity
Product	AFPDC/ORDR/215221
Estimate Number	

Invoice #	1409738-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/21/18

Property	WTVW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1409738
Alt Order #	HL#25892721
Deal #	
Order Flight	02/19/18 - 02/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$45.00	Credited	1
	WTVW			W	02/21/18	:30	7:14 AM	AFP18TV01H	\$45.00		2
13	WTVW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$45.00	Credited	1
	WTVW			W	02/21/18	:30	7:54 AM	AFP18TV01H	\$45.00		2
14	WTVW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$45.00	Credited	1
	WTVW			W	02/21/18	:30	8:09 AM	AFP18TV01H	\$45.00		2
15	WTVW	8:30 AM-9:00 AM	8:30 AM-9:00 AM		02/19/18 to 02/25/18	2x	-11-----				
	WTVW			Tu	02/20/18	:00			\$45.00	Credited	1
	WTVW			W	02/21/18	:30	8:40 AM	AFP18TV01H	\$45.00		2
16	WTVW	M-F WTVW News @ 9p	M-F WTVW News @		02/19/18 to 02/25/18	1x	--1-----				
	WTVW			W	02/21/18	:30	9:13 PM	AFP18TV01H	\$225.00		1
Aired Spots 35											

Gross Total	\$2,775.00
Agency Commission	\$416.25
Net Amount Due	\$2,358.75
Payment Terms 30 Days	

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 USA

DUPLICATE INVOICE

Advertiser	POL/Americans for Prosperity
Product	ORDR
Estimate Number	

Invoice #	1415023-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WTVW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1415023
Alt Order #	HL#25892722
Deal #	
Order Flight	02/22/18 - 02/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVW	M-F 9-10a	M-F 9-10a		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	9:54 AM	AFP18TV01H	\$60.00		1
2	WTVW	M-F 9-10a	M-F 9-10a		02/19/18 to 02/25/18	1x	----1----				
	WTVW			F	02/23/18	:30	9:46 AM	AFP18TV01H	\$60.00		1
4	WTVW	M-F News at Noon	M-F News at Noon		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	12:16 PM	AFP18TV01H	\$90.00		1
5	WTVW	M-F News at Noon	M-F News at Noon		02/19/18 to 02/25/18	1x	----1----				
	WTVW			F	02/23/18	:30	12:29 PM	AFP18TV01H	\$90.00		1
7	WTVW	Andy Griffith	M-F 1230p-1p		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	12:45 PM	AFP18TV01H	\$105.00		1
8	WTVW	Andy Griffith	M-F 1230p-1p		02/19/18 to 02/25/18	1x	----1----				
	WTVW			F	02/23/18	:30	12:58 PM	AFP18TV01H	\$105.00		1
10	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	7:13 AM	AFP18TV01H	\$45.00		1
11	WTVW	7:00 AM-7:30 AM	7:00 AM-7:30 AM		02/19/18 to 02/25/18	1x	----1----				
	WTVW			F	02/23/18	:30	7:22 AM	AFP18TV01H	\$45.00		1
13	WTVW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	7:53 AM	AFP18TV01H	\$45.00		1
14	WTVW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		02/19/18 to 02/25/18	1x	----1----				
	WTVW			Th	02/22/18	:30	7:53 AM	AFP18TV01H	\$45.00		1

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DUPLICATE INVOICE

Advertiser	POL/Americans for Prosperity
Product	ORDR
Estimate Number	

Invoice #	1415023-1
Invoice Date	02/25/18
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Property	WTTW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1415023
Alt Order #	HL#25892722
Deal #	
Order Flight	02/22/18 - 02/28/18

Billing Calendar	Broadcast
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Agency Code	9915589
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Agency Ref	
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTTW	7:30 AM-8:00 AM	7:30 AM-8:00 AM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			F	02/23/18	:30	7:38 AM	AFP18TV01H	\$45.00		1
16	WTTW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			Th	02/22/18	:30	8:25 AM	AFP18TV01H	\$45.00		1
17	WTTW	8:00 AM-8:30 AM	8:00 AM-8:30 AM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			F	02/23/18	:30	8:25 AM	AFP18TV01H	\$45.00		1
19	WTTW	8:30 AM-9:00 AM	8:30 AM-9:00 AM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			Th	02/22/18	:30	8:54 AM	AFP18TV01H	\$45.00		1
20	WTTW	8:30 AM-9:00 AM	8:30 AM-9:00 AM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			F	02/23/18	:30	8:48 AM	AFP18TV01H	\$45.00		1
22	WTTW	9:00 PM-9:30 PM	9:00 PM-9:30 PM		02/19/18 to 02/25/18	1x	----1--				
	WTTW			Th	02/22/18	:30	9:28 PM	AFP18TV01H	\$225.00		1

Aired Spots

15

<u>Gross Total</u>	\$1,095.00
<u>Agency Commission</u>	\$164.25
<u>Net Amount Due</u>	\$930.75
	<u>Payment Terms 30 Days</u>

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