

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

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

**INVOICE**

Advertiser	House Majority PAC
Product	HOUSE MAJORITY PAC
Estimate Number	6880

<b>Invoice #</b>	<b>721286-1</b>
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	721286
Alt Order #	09193387
Deal #	
Order Flight	08/21/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14573
Advertiser Code	79
Product 1/2	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	13	M-F 530p-6p	5:30 PM-6:00 PM								
					08/21/18 to 08/27/18	4x	MTWTF--				
	13			Tu	08/21/18	:30	5:48 PM	IA031000H	\$1,700.00		2
	13			Th	08/23/18	:30	5:52 PM	IA031000H	\$1,700.00		1
	13			F	08/24/18	:30	5:51 PM	IA031000H	\$1,700.00		4
3	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					08/21/18 to 08/27/18	5x	MTWTF--				
	13			Tu	08/21/18	:30	6:16 PM	IA031000H	\$1,450.00		2
	13			W	08/22/18	:30	6:17 PM	IA031000H	\$1,450.00		4
	13			Th	08/23/18	:30	6:22 PM	IA031000H	\$1,450.00		3
	13			F	08/24/18	:30	6:13 PM	IA031000H	\$1,450.00		5
4	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					08/20/18 to 08/26/18	1x	-----1-				
	13			Sa	08/25/18	:30	6:21 PM	IA031000H	\$650.00		1
5	13	M-F 630p-7p	6:30 PM-7:00 PM								
					08/21/18 to 08/27/18	3x	MTWTF--				
	13			Tu	08/21/18	:30	6:37 PM	IA031000H	\$1,500.00		2
	13			W	08/22/18	:30	6:44 PM	IA031000H	\$1,500.00		3
6	13	Wednesday Prime Hour 1	7:00 PM-8:00 PM								
					08/20/18 to 08/26/18	1x	--1----				
	13			W	08/22/18	:30	7:24 PM	IA031000H	\$2,750.00		1
7	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					08/21/18 to 08/27/18	5x	MTWTF--				
	13			Tu	08/21/18	:30	10:26 PM	IA031000H	\$1,700.00		2
	13			W	08/22/18	:30	10:29 PM	IA031000H	\$1,700.00		3
	13			Th	08/23/18	:30	10:20 PM	IA031000H	\$1,700.00		5
	13			F	08/24/18	:30	10:26 PM	IA031000H	\$1,700.00		4
8	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					08/21/18 to 08/27/18	1x	MTWTF--				
	13			Tu	08/21/18	:30	11:09 PM	IA031000H	\$650.00		1
9	13	Today	7:00 AM-9:00 AM								

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

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9	13	Today	7:00 AM-9:00 AM								
					08/21/18 to 08/27/18	5x	MTWTF--				
	13			Tu	08/21/18	:30	8:38 AM	IA031000H	\$825.00		4
	13			W	08/22/18	:30	7:59 AM	IA031000H	\$825.00		3
	13			Th	08/23/18	:30	8:59 AM	IA031000H	\$825.00		2
	13			F	08/24/18	:30	8:41 AM	IA031000H	\$825.00		5
10	13	M-F 10a-11a	10:00 AM-11:00 AM								
					08/21/18 to 08/27/18	1x	MTWTF--				
	13			W	08/22/18	:30	10:55 AM	IA031000H	\$200.00		1
11	13	M-F 11a-12p	11:00 AM-12:00 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	13			W	08/22/18	:30	11:36 AM	IA031000H	\$150.00		2
12	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	13			F	08/24/18	:30	12:27 PM	IA031000H	\$325.00		2
13	13	M-F 3p-330p	3:00 PM-3:30 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	13			Tu	08/21/18	:30	3:06 PM	IA031000H	\$200.00		2
	13			F	08/24/18	:30	3:13 PM	IA031000H	\$200.00		1
14	13	M-F 330p-4p	3:30 PM-4:00 PM								
					08/21/18 to 08/27/18	3x	MTWTF--				
	13			W	08/22/18	:30	3:36 PM	IA031000H	\$250.00		2
	13			Th	08/23/18	:30	3:55 PM	IA031000H	\$250.00		1
	13			F	08/24/18	:30	3:37 PM	IA031000H	\$250.00		3
15	13	Sa 8a-10a	8:00 AM-10:00 AM								
					08/20/18 to 08/26/18	1x	-----1-				
	13			Sa	08/25/18	:30	9:56 AM	IA031000H	\$400.00		1
16	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					08/21/18 to 08/27/18	4x	MTWTF--				
	13			Tu	08/21/18	:30	5:27 PM	IA031000H	\$900.00		1
	13			W	08/22/18	:30	5:18 PM	IA031000H	\$900.00		4

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16	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
	13			F	08/24/18	:30	5:28 PM	IA031000H	\$900.00		2

Aired Spots      **32**

Gross Total      **\$32,975.00**

Agency Commission      **\$4,946.25**

Net Amount Due      **\$28,028.75**      **Payment Terms 30 Days**