

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K St NW Ste 100 Washington, DC 20007-5161 US

| INVOICE | |
|---------|--|
|---------|--|

| Advertiser | House Majority PAC | Invoice # | 140024217 |
|------------------|---------------------------|-----------------|---------------------|
| | 700 13th St NW Ste 600 | Invoice Date | 10/04/20 |
| | Washington, DC 20005-3960 | Invoice Month | October 2020 |
| | US | Invoice Period | 09/28/20 - 09/28/20 |
| Product | ISSUE/Schedule A | Order # | 293773 |
| Estimate Numb | er 8163 | Alt Order # | 9525072 |
| | • | Deal # | |
| Property | KYW-TV | Order Flight | 09/22/20 - 09/28/20 |
| Account Execut | tive Nicole Elie | | |
| Sales Office | CTS-POL | Agency Code | TV14573 |
| Sales Region | National | Advertiser Code | 79 |
| | | Product 1/2 | 86 |
| Billing Calendar | r Broadcast | | |
| Billing Type | Cash | Agency Ref | 103670 |
| Special Handlin | na l | Advertiser Ref | 505207 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-----------|----------|-------------|--------|----------|---------------|------------|----------------|-------|
| 1 | KYW | CBS This Morning | 658a-9a | | | | | | | | |
| | | | | 09/22/20 | to 09/28/20 | 5x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 7:29 AM | HMP20NJ02T01H | \$900.00 | | 4 |
| 4 | KYW | M-F 9a-10a | 858a-10a | | | | | | | | |
| | | | | | to 09/28/20 | 4x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 9:56 AM | HMP20NJ02T01H | \$500.00 | | 5 |
| 5 | KYW | Eyewitness News @ 4p | 358p-5 | | | | | | | | |
| | | | | | to 09/28/20 | 3x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 4:25 PM | HMP20NJ02T01H | \$800.00 | | 1 |
| 6 | KYW | Eyewitness News @ 5p | 458p-6p | | | | | | | | |
| | | | | | to 09/28/20 | 3x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 5:26 PM | HMP20NJ02T01H | \$975.00 | | 1 |
| 8 | KYW | Prime Access M-F 1a | 658p-730p | | | | | | | | |
| | | | | | to 09/28/20 | 5x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 7:21 PM | HMP20NJ02T01H | \$1,500.00 | | 3 |
| 9 | KYW | Prime Access M-F 1b | 727p-8p | | | | | | | | |
| | | | | | to 09/28/20 | 5x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 7:48 PM | HMP20NJ02T01H | \$1,500.00 | | 3 |
| 10 | KYW | Monday Prime Hr 2 | 858p-10p | | | | | | | | |
| | | | | | to 09/28/20 | 1x | M | | | | |
| | KYW | | | M | 09/28/20 | :30 | 9:42 PM | HMP20NJ02T01H | \$7,500.00 | | 1 |
| 11 | KYW | Monday Prime Hr 3 | 958p-11p | | | | | | | | |
| | | | | | to 09/28/20 | 1x | M | | | | |
| | KYW | | | M | 09/28/20 | :30 | 10:34 PM | HMP20NJ02T01H | \$6,500.00 | | 1 |
| 21 | KYW | Late News Rotator M-Su | 11p-1135p | | | | | | | | |
| | | | | | to 09/28/20 | 4x | MTWTFSS | | | | |
| | KYW | | | M | 09/28/20 | :30 | 11:22 PM | HMP20NJ02T01H | \$2,500.00 | | 3 |
| | | | | | | | | | | | |

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





Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K St NW Ste 100 Washington, DC 20007-5161 US

| INVOICE |
|---------|
|---------|

| INVOIC | EATE | | Page |
|-------------------|---------------------------|-----------------|---------------------|
| Advertiser | House Majority PAC | Invoice # | 140024217 |
| | 700 13th St NW Ste 600 | Invoice Date | 10/04/20 |
| | Washington, DC 20005-3960 | Invoice Month | October 2020 |
| | US | Invoice Period | 09/28/20 - 09/28/20 |
| Product | ISSUE/Schedule A | Order # | 293773 |
| Estimate Number | 8163 | Alt Order # | 9525072 |
| | | Deal # | |
| Property | KYW-TV | Order Flight | 09/22/20 - 09/28/20 |
| Account Executive | Nicole Elie | | |
| Sales Office | CTS-POL | Agency Code | TV14573 |
| Sales Region | National | Advertiser Code | 79 |
| | | Product 1/2 | 86 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | Agency Ref | 103670 |
| Special Handling | | Advertiser Ref | 505207 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-------------|-------------|----------|--------|----------|---------------|------------|----------------|-------|
| 22 | KYW | The Late Show | 1135p-1237x | | | | | | | | |
| | | | | 09/22/20 to | 09/28/20 | 3x | MTWTF | | | | |
| | KYW | | | M | 09/28/20 | :30 | 11:52 PM | HMP20NJ02T01H | \$1,400.00 | | 2 |
| | | Ai | red Spots | 10 | | | | | | | |

Gross Total \$24,075.00

Agency Commission \$3,611.25

Payment Terms 30 Days Net Amount Due \$20,463.75