



**Remit Address:**  
**KYW-TV**  
**P.O. Box 32172**  
**New York, NY 10087-2172**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

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

# DUPLICATE INVOICE

Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
Estimate Number	8186	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6a	557a-7a								
					10/27/20 to 11/02/20	5x	MTWTF--				
	KYW			Tu	10/27/20	:30	6:11 AM	HMP20PA01T02H	\$750.00		6
	KYW			W	10/28/20	:30	6:15 AM	HMP20PA01T02H	\$750.00		11
	KYW			Th	10/29/20	:30	6:46 AM	HMP20PA01T02H	\$750.00		9
	KYW			F	10/30/20	:30	6:21 AM	HMP20PA01T02H	\$750.00		10
	KYW			M	11/02/20	:30	6:12 AM	HMP20PA01T02H	\$750.00		5
2	KYW	CBS This Morning	658a-9a								
					10/27/20 to 11/02/20	10x	MTWTF--				
	KYW			Tu	10/27/20	:30	7:40 AM	HMP20PA01T02H	\$900.00		19
	KYW			Tu	10/27/20	:30	8:49 AM	HMP20PA01T02H	\$900.00		3
	KYW			W	10/28/20	:30	7:26 AM	HMP20PA01T02H	\$900.00		4
	KYW			W	10/28/20	:30	8:41 AM	HMP20PA01T02H	\$900.00		17
	KYW			Th	10/29/20	:30	7:30 AM	HMP20PA01T02H	\$900.00		7
	KYW			Th	10/29/20	:30	8:29 AM	HMP20PA01T02H	\$900.00		18
	KYW			F	10/30/20	:30	7:27 AM	HMP20PA01T02H	\$900.00		12
	KYW			F	10/30/20	:30	8:26 AM	HMP20PA01T02H	\$900.00		20
	KYW			M	11/02/20	:30	7:26 AM	HMP20PA01T02H	\$900.00		15
	KYW			M	11/02/20	:30	8:52 AM	HMP20PA01T02H	\$900.00		13
3	KYW	Eyewitness News 430a	428a-5a								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:30	4:50 AM	HMP20PA01T02H	\$350.00		4
	KYW			F	10/30/20	:30	4:41 AM	HMP20PA01T02H	\$350.00		5
	KYW			M	11/02/20	:30	4:50 AM	HMP20PA01T02H	\$350.00		3
4	KYW	Eyewitness News @ 5a	458a-6a								
					10/27/20 to 11/02/20	5x	MTWTF--				
	KYW			Tu	10/27/20	:30	5:21 AM	HMP20PA01T02H	\$600.00		9
	KYW			W	10/28/20	:30	5:44 AM	HMP20PA01T02H	\$600.00		8
	KYW			Th	10/29/20	:30	5:13 AM	HMP20PA01T02H	\$600.00		7
	KYW			F	10/30/20	:30	5:42 AM	HMP20PA01T02H	\$600.00		6

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**New York, NY 10087-2172**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

# DUPLICATE INVOICE

Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
Estimate Number	8186	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KYW	Eyewitness News @ 5a	458a-6a	M	11/02/20	:30	5:28 AM	HMP20PA01T02H	\$600.00		10
5	KYW	CBS This Morning Saturday	657a-9a		10/27/20 to 11/02/20	2x	-----S-				
	KYW			Sa	10/31/20	:00			<del>\$900.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	2
	KYW			Sa	10/31/20	:00			<del>\$900.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	3
6	KYW	Eyewitness News Su @ 6a	558a-7a		10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:30	6:56 AM	HMP20PA01T02H	\$650.00		1
7	KYW	Eyewitness News Su @ 7a	658a-8a		10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:30	7:12 AM	HMP20PA01T02H	\$800.00		1
8	KYW	CBS Sunday Morning	858a-1030a		10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:30	9:29 AM	HMP20PA01T02H	\$3,250.00		1
9	KYW	M-F 9a-10a	858a-10a		10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:30	9:20 AM	HMP20PA01T02H	\$500.00		4
	KYW			W	10/28/20	:30	9:21 AM	HMP20PA01T02H	\$500.00		3
10	KYW	Let's Make a Deal	958a-11a		10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$850.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	3
	KYW			W	10/28/20	:00			<del>\$850.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	2
	KYW			F	10/30/20	:00			<del>\$850.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	4
11	KYW	Price is Right	1058a-12n		10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$1,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	4
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	2
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	6

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Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
Estimate Number	8186	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

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**Washington, DC 20007-5161**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KYW	Price is Right	1058a-12n								
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	7
12	KYW	Eyewitness News 12n	1158a-1230p								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:30	12:11 PM	HMP20PA01T02H	\$1,250.00		3
	KYW			W	10/28/20	:30	12:25 PM	HMP20PA01T02H	\$1,250.00		2
	KYW			Th	10/29/20	:30	12:13 PM	HMP20PA01T02H	\$1,250.00		4
13	KYW	The Young & The Restless	1227p-130p								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	1
	KYW			F	10/30/20	:30	1:29 PM	HMP20PA01T02H	\$1,500.00		3
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	7
14	KYW	The Talk	158p-3p								
					10/27/20 to 11/02/20	4x	MTWTF--				
	KYW	Overnight Rotator M-Su	Overnight Rotator M-Su	Tu	10/27/20	:30	3:55 AM	HMP20PA01T02H	\$150.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	13
	KYW			W	10/28/20	:00			<del>\$750.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	7
	KYW			Th	10/29/20	:00			<del>\$750.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	3
	KYW			F	10/30/20	:00			<del>\$750.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	4
	KYW	Friday Prime Hr 1	758p-9p	F	10/30/20	:30	7:58 PM	HMP20PA01T02H	\$30,000.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	8
	KYW	Saturday Prime Hr 1	758p-9p	Sa	10/31/20	:00			<del>\$0.00</del>	Credited	14
	KYW	NCAA Football Reg Season	Various	Sa	10/31/20	:30	5:12 PM	HMP20PA01T02H	\$10,000.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	10
	KYW	Saturday Prime Hr 1	758p-9p	Sa	10/31/20	:30	8:00 PM	HMP20PA01T02H	\$20,000.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	9
	KYW	Face The Nation	1028a-1130a	Su	11/01/20	:30	10:59 AM	HMP20PA01T02H	\$3,000.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	12
	KYW	Local PreGame Show	Various	Su	11/01/20	:30	11:54 AM	HMP20PA01T02H	\$5,000.00	MG for 38.5,21.7,22.2,21.6,26.1,13.7,	11
	KYW			M	11/02/20	:00			<del>\$750.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	6
15	KYW	M-F 3p-4p	258p-4p								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:30	3:39 PM	HMP20PA01T02H	\$900.00		1
	KYW			Th	10/29/20	:30	3:49 PM	HMP20PA01T02H	\$900.00		8
	KYW			F	10/30/20	:00			<del>\$900.00</del>	Credited	7

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**US**

# DUPLICATE INVOICE

Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
Estimate Number	8186	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KYW	Eyewitness News @ 4p	358p-5		10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			W	10/28/20	:00			<del>\$800.00</del>	Credited	6
	KYW			Th	10/29/20	:30	4:55 PM	HMP20PA01T02H	\$800.00		3
	KYW			F	10/30/20	:30	4:13 PM	HMP20PA01T02H	\$800.00		4
	KYW			M	11/02/20	:30	4:28 PM	HMP20PA01T02H	\$800.00		5
17	KYW	Eyewitness News @ 5p	458p-6p		10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			Tu	10/27/20	:30	5:14 PM	HMP20PA01T02H	\$975.00		4
	KYW			W	10/28/20	:30	5:27 PM	HMP20PA01T02H	\$975.00		5
	KYW			Th	10/29/20	:30	5:55 PM	HMP20PA01T02H	\$975.00		3
	KYW			M	11/02/20	:30	5:57 PM	HMP20PA01T02H	\$975.00		6
18	KYW	Eyewitness News @ 6p	558p-630p		10/27/20 to 11/02/20	3x	MTWTF--				
	KYW			Tu	10/27/20	:30	6:12 PM	HMP20PA01T02H	\$1,500.00		1
	KYW			Th	10/29/20	:30	6:19 PM	HMP20PA01T02H	\$1,500.00		7
	KYW			M	11/02/20	:30	6:20 PM	HMP20PA01T02H	\$1,500.00		8
19	KYW	CBS Evening News M-F	628p-7p		10/27/20 to 11/02/20	1x	MTWTF--				
	KYW			Tu	10/27/20	:30	7:00 PM	HMP20PA01T02H	\$2,850.00		1
20	KYW	Prime Access M-F 1a	658p-730p		10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	5
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	2
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	3
	KYW	Overnight Rotator M-Su	Overnight Rotator M-S	Th	10/29/20	:30	2:28 AM	HMP20PA01T02H	\$400.00	MG for 21.5,20.4,38.4,13.1,20.5,20.3,.	7
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	4
	KYW	NCAA Football Game 1	Various	Sa	10/31/20	:30	4:34 PM	HMP20PA01T02H	\$10,000.00	MG for 20.6 11/02	8
	KYW	NCAA Football Reg Season	Various	M	11/02/20	:00			<del>\$10,000.00</del>	See MG 20.8	6
21	KYW	Prime Access M-F 1b	727p-8p								

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Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KYW	Prime Access M-F 1b	727p-8p		10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$1,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	3
				Advertiser/Order Separation							
	KYW	Overnight Rotator M-Su	Overnight Rotator M-S	Tu	10/27/20	:30	3:39 AM	HMP20PA01T02H	\$100.00	MG for 14.3,29.1,14.7,14.4,35.1,28.1,	10
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	See MG 20.6,20.7	5
	KYW	Wednesday Prime Other	9:00 PM-11:00 PM	W	10/28/20	:00			<del>\$20,000.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	6
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	2
				Advertiser/Order Separation							
	KYW	Eyewitness News @ 5a	458a-6a	F	10/30/20	:30	4:59 AM	HMP20PA01T02H	\$1,500.00	MG for 21.4 11/02	11
	KYW	Saturday Prime Hr 2	858p-10p	Sa	10/31/20	:00			<del>\$10,000.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	7
	KYW	Eyewitness News Su 630p	628p-7p	Su	11/01/20	:30	6:41 PM	HMP20PA01T02H	\$3,000.00	MG for 14.3,29.1,14.7,14.4,35.1,28.1,	8
	KYW	Sa-Su 135a-205a	135a-205a	Su	11/01/20	:30	1:55 AM	HMP20PA01T02H	\$500.00	MG for 14.3,29.1,14.7,14.4,35.1,28.1,	9
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	See MG 21.11	4
22	KYW	Monday Prime Hr 1	758p-9p		10/27/20 to 11/02/20	1x	M-----				
	KYW			M	11/02/20	:00			<del>\$7,000.00</del>	See MG 22.2	1
	KYW	Monday Prime 1a	758p-830p	M	11/02/20	:00			<del>\$7,000.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	2
25	KYW	Monday Prime Hr 3	958p-11p		10/27/20 to 11/02/20	1x	M-----				
	KYW			M	11/02/20	:00			<del>\$6,500.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	1
26	KYW	Tuesday Prime Hr 1	758p-9p		10/27/20 to 11/02/20	1x	-T-----				
	KYW			Tu	10/27/20	:00			<del>\$11,000.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	1
28	KYW	Wednesday Prime Hr 2	858p-10p		10/27/20 to 11/02/20	1x	--W----				
	KYW			W	10/28/20	:00			<del>\$7,500.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	1
29	KYW	Wednesday Prime Hr 3	958p-11p		10/27/20 to 11/02/20	1x	--W----				

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Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KYW	Wednesday Prime Hr 3	958p-11p								
	KYW			W	10/28/20	:00			<del>\$5,000.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	1
31	KYW	Friday Prime Hr 1	758p-9p								
					10/27/20 to 11/02/20	1x	----F--				
	KYW			F	10/30/20	:00			<del>\$6,000.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	1
32	KYW	Saturday Prime Hr 1	758p-9p								
					10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:00			<del>\$2,500.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	1
35	KYW	Sunday Prime Hr 4	958p-11p								
					10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:00			<del>\$7,000.00</del>	See MG 21.6,21.7,21.8,21.9,21.10	1
37	KYW	Late News Rotator M-Su	11p-1135p								
					10/27/20 to 11/02/20	4x	MTWTFSS				
	KYW			Tu	10/27/20	:30	11:29 PM	HMP20PA01T02H	\$2,500.00		6
	KYW			Th	10/29/20	:30	11:29 PM	HMP20PA01T02H	\$2,500.00		8
	KYW			F	10/30/20	:30	11:27 PM	HMP20PA01T02H	\$2,500.00		4
	KYW			Sa	10/31/20	:30	11:22 PM	HMP20PA01T02H	\$2,500.00		7
38	KYW	The Late Show	1135p-1237x								
					10/27/20 to 11/02/20	4x	MTWTF--				
	KYW			Tu	10/27/20	:00			<del>\$1,400.00</del>	See MG 20.6,20.7	4
	KYW			W	10/28/20	:30	12:27 AM	HMP20PA01T02H	\$1,400.00		2
	KYW			Th	10/29/20	:30	12:35 AM	HMP20PA01T02H	\$1,400.00		3
	KYW			M	11/02/20	:00			<del>\$1,400.00</del>	See MG 14.8,14.9,14.10,14.11,14.12,	5
41	KYW	Late News Sa	11p-1135p								
	MG				10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:30	12:01 AM	HMP20PA01T02H	\$4,500.00		1
42	KYW	Eyewitness News Sa @ 5a	458a-6a								
	MG										

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





**Remit Address:**  
**KYW-TV**  
**P.O. Box 32172**  
**New York, NY 10087-2172**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

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

# DUPLICATE INVOICE

Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140024800
Product	ISSUE/Schedule C	Invoice Date	11/08/20
Estimate Number	8186	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Nicole Elie	Order #	332027
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/27/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KYW MG	Eyewitness News Sa @ 5a	458a-6a								
					10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:30	5:57 AM	HMP20PA01T02H	\$1,000.00		1
43	KYW MG	Overnight Rotator M-Su	Overnight Rotator M-								
					10/27/20 to 11/02/20	1x	M--F--				
	KYW			M	11/02/20	:30	2:29 AM	HMP20PA01T02H	\$400.00		1

Aired Spots                      **66**

<u>Gross Total</u>	<b>\$145,550.00</b>	
<u>Agency Commission</u>	<b>\$21,832.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$123,717.50</b>	<b><u>Payment Terms 30 Days</u></b>

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

