

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

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

INVOICE

Advertiser	House Majority PAC	Invoice #	310192-1
Product	HOUSE MAJORITY PAC	Invoice Date	11/13/16
Estimate Number	4773	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Station	KWGN-TV	Order #	310192
Account Executive	Teresa DiFuria	Alt Order #	08218192
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 1p-2p	1:00 PM-2:00 PM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	2			Tu	11/01/16	:30	1:18 PM	HMP16CO06T02H	\$150.00		1
	2			W	11/02/16	:30	1:56 PM	HMP16CO06T02H	\$150.00		2
	2			F	11/04/16	:30	1:42 PM	HMP16CO06T02H	\$150.00		3
2	2	M-F 10p-1030p	10:00 PM-10:30 PM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	10:26 PM	HMP16CO06T02H	\$650.00		1
	2			W	11/02/16	:30	10:25 PM	HMP16CO06T02H	\$650.00		3
	2			Th	11/03/16	:30	10:29 PM	HMP16CO06T02H	\$650.00		2
	2			F	11/04/16	:30	10:25 PM	HMP16CO06T02H	\$650.00		4
	2			M	11/07/16	:30	10:13 PM	HMP16CO06T02H	\$650.00		5
3	2	M-F 10a-11a	10:00 AM-11:00 AM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	2			Tu	11/01/16	:30	10:36 AM	HMP16CO06T02H	\$150.00		3
	2			W	11/02/16	:30	10:44 AM	HMP16CO06T02H	\$150.00		2
	2			M	11/07/16	:30	10:57 AM	HMP16CO06T02H	\$150.00		1
4	2	M-F 1030p-11p	10:30 PM-11:00 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	2			Tu	11/01/16	:30	10:54 PM	HMP16CO06T02H	\$700.00		1
	2			W	11/02/16	:30	10:48 PM	HMP16CO06T02H	\$700.00		3
	2			Th	11/03/16	:30	10:59 PM	HMP16CO06T02H	\$700.00		4
	2			M	11/07/16	:30	10:55 PM	HMP16CO06T02H	\$700.00		2
5	2	M-F 11p-1130p	11:00 PM-11:30 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	2			Tu	11/01/16	:00			\$450.00	See MG 5.5,5.6,5.7,5.8	4
	2	11p-1130p		Tu	11/01/16	:30	11:26 PM	HMP16CO06T02H	\$450.00	MG for 5.1,5.2,5.3,5.4	6
	2			W	11/02/16	:00			\$450.00	See MG 5.5,5.6,5.7,5.8	2
	2	11p-1130p		W	11/02/16	:30	11:25 PM	HMP16CO06T02H	\$450.00	MG for 5.1,5.2,5.3,5.4	8
	2			Th	11/03/16	:00			\$450.00	See MG 5.5,5.6,5.7,5.8	3
	2	11p-1130p		F	11/04/16	:30	11:13 PM	HMP16CO06T02H	\$450.00	MG for 5.1,5.2,5.3,5.4	5
	2			M	11/07/16	:00			\$450.00	See MG 5.5,5.6,5.7,5.8	1
	2	11p-1130p		M	11/07/16	:30	11:28 PM	HMP16CO06T02H	\$450.00	MG for 5.1,5.2,5.3,5.4	7

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

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****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	4773

Invoice #	310192-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	310192
Alt Order #	08218192
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	2	M-F 1130p-12a	11:30 PM-12:00 XM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	2			Tu	11/01/16	:30	11:55 PM	HMP16C006T02H	\$400.00		2
	2			W	11/02/16	:30	11:45 PM	HMP16C006T02H	\$400.00		3
	2			M	11/07/16	:30	11:54 PM	HMP16C006T02H	\$400.00		1
7	2	M-F 11a-12p	11:00 AM-12:00 PM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	11:49 AM	HMP16C006T02H	\$150.00		2
	2			W	11/02/16	:30	11:24 AM	HMP16C006T02H	\$150.00		3
	2			Th	11/03/16	:30	11:50 AM	HMP16C006T02H	\$150.00		5
	2			F	11/04/16	:30	11:32 AM	HMP16C006T02H	\$150.00		4
	2			M	11/07/16	:30	11:12 AM	HMP16C006T02H	\$150.00		1
8	2	M-F 12p-1p	12:00 PM-1:00 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	2			Tu	11/01/16	:30	12:52 PM	HMP16C006T02H	\$150.00		4
	2			W	11/02/16	:30	12:58 PM	HMP16C006T02H	\$150.00		3
	2			F	11/04/16	:30	12:17 PM	HMP16C006T02H	\$150.00		2
	2			M	11/07/16	:30	12:51 PM	HMP16C006T02H	\$150.00		1
9	2	M-F 3p-4p	3p-4p								
					11/01/16 to 11/07/16	3x	MTWTF--				
	2			Tu	11/01/16	:30	3:15 PM	HMP16C006T02H	\$200.00		2
	2			F	11/04/16	:30	3:21 PM	HMP16C006T02H	\$200.00		3
	2			M	11/07/16	:30	3:54 PM	HMP16C006T02H	\$200.00		1
10	2	M-F 5a-6a	5:00 AM-5:30 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			Tu	11/01/16	:30	5:23 AM	HMP16C006T02H	\$175.00		2
	2			W	11/02/16	:30	5:23 AM	HMP16C006T02H	\$175.00		1
11	2	M-F 5p-530p	5:00 PM-5:30 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			Th	11/03/16	:30	5:23 PM	HMP16C006T02H	\$250.00		2
	2			M	11/07/16	:30	5:23 PM	HMP16C006T02H	\$250.00		1
12	2	M-F 5a-6a	5:30 AM-6:00 AM								

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

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

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

INVOICE

Advertiser	House Majority PAC	Invoice #	310192-1
Product	HOUSE MAJORITY PAC	Invoice Date	11/13/16
Estimate Number	4773	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Station	KWGN-TV	Order #	310192
Account Executive	Teresa DiFuria	Alt Order #	08218192
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	2	M-F 5a-6a	5:30 AM-6:00 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			Tu	11/01/16	:30	5:57 AM	HMP16C006T02H	\$250.00		2
	2			M	11/07/16	:30	5:49 AM	HMP16C006T02H	\$250.00		1
13	2	M-F 530p-6p	5:30 PM-6:00 PM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	5:55 PM	HMP16C006T02H	\$250.00		3
	2			W	11/02/16	:30	5:45 PM	HMP16C006T02H	\$250.00		2
	2			Th	11/03/16	:30	5:56 PM	HMP16C006T02H	\$250.00		5
	2			F	11/04/16	:30	5:41 PM	HMP16C006T02H	\$250.00		4
	2			M	11/07/16	:30	5:53 PM	HMP16C006T02H	\$250.00		1
14	2	M-F 6p-630p	6:00 PM-6:30 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			F	11/04/16	:30	6:25 PM	HMP16C006T02H	\$2,200.00		2
	2			M	11/07/16	:30	6:27 PM	HMP16C006T02H	\$2,200.00		1
15	2	M-F 6a-7a	6:00 AM-7:00 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			Tu	11/01/16	:30	6:41 AM	HMP16C006T02H	\$400.00		1
	2			W	11/02/16	:30	6:20 AM	HMP16C006T02H	\$400.00		2
16	2	M-F 630p-7p	6:30 PM-7:00 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	2			Tu	11/01/16	:30	6:44 PM	HMP16C006T02H	\$2,300.00		1
	2			M	11/07/16	:30	6:43 PM	HMP16C006T02H	\$2,300.00		2
17	2	M-F 7p-730p	7:00 PM-7:30 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	2			Tu	11/01/16	:30	7:28 PM	HMP16C006T02H	\$700.00		2
	2			W	11/02/16	:30	7:13 PM	HMP16C006T02H	\$700.00		1
	2			Th	11/03/16	:30	7:13 PM	HMP16C006T02H	\$700.00		4
	2			M	11/07/16	:30	7:30 PM	HMP16C006T02H	\$700.00		3
18	2	M-F 7a-8a	7:00 AM-8:00 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	7:13 AM	HMP16C006T02H	\$400.00		2

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

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**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	4773

Invoice #	310192-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	310192
Alt Order #	08218192
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	2	M-F 7a-8a	7:00 AM-8:00 AM								
	2			W	11/02/16	:30	7:53 AM	HMP16CO06T02H	\$400.00		5
	2			Th	11/03/16	:30	7:30 AM	HMP16CO06T02H	\$400.00		3
	2			F	11/04/16	:30	7:57 AM	HMP16CO06T02H	\$400.00		4
	2			M	11/07/16	:30	7:49 AM	HMP16CO06T02H	\$400.00		1
19	2	M-F 730p-8p	7:30 PM-8:00 PM								
				11/01/16 to 11/07/16		1x	MTWTF--				
	2			M	11/07/16	:30	7:42 PM	HMP16CO06T02H	\$700.00		1
20	2	M-F 8a-9a	8:00 AM-9:00 AM								
				11/01/16 to 11/07/16		5x	MTWTF--				
	2			Tu	11/01/16	:30	8:12 AM	HMP16CO06T02H	\$400.00		1
	2			W	11/02/16	:30	8:53 AM	HMP16CO06T02H	\$400.00		2
	2			Th	11/03/16	:30	8:57 AM	HMP16CO06T02H	\$400.00		5
	2			F	11/04/16	:30	8:28 AM	HMP16CO06T02H	\$400.00		4
	2			M	11/07/16	:30	8:21 AM	HMP16CO06T02H	\$400.00		3
21	2	M-F 9a-10a	9:00 AM-10:00 AM								
				11/01/16 to 11/07/16		4x	MTWTF--				
	2			Tu	11/01/16	:30	9:54 AM	HMP16CO06T02H	\$150.00		4
	2			W	11/02/16	:30	9:16 AM	HMP16CO06T02H	\$150.00		1
	2			F	11/04/16	:30	9:44 AM	HMP16CO06T02H	\$150.00		2
	2			M	11/07/16	:30	9:25 AM	HMP16CO06T02H	\$150.00		3
22	2	Friday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16		1x	----1--				
	2			F	11/04/16	:30	8:19 PM	HMP16CO06T02H	\$1,000.00		1
23	2	Sa 12p-6p	5:00 PM-6:00 PM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	5:29 PM	HMP16CO06T02H	\$250.00		1
24	2	Sa 6p-630p	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	6:12 PM	HMP16CO06T02H	\$750.00		1
25	2	Sa 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16		1x	-----1-				

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

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**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	4773

Invoice #	310192-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	310192
Alt Order #	08218192
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	2	Sa 630p-7p	6:30 PM-7:00 PM								
	2			Sa	11/05/16	:00			\$750.00	See MG 25.2	1
	2	M-F 10p-1030p	10p-1030p	M	11/07/16	:30	10:30 PM		\$750.00	MG for 25.1 11/05	2
26	2	Sa Non-Net Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16		1x	-----1-				
	2			Sa	11/05/16	:30	8:55 PM	HMP16CO06T02H	\$400.00		1
27	2	Su 1030p-11p	10:30 PM-11:00 PM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	10:54 PM	HMP16CO06T02H	\$650.00		1
28	2	Su 11p-1130p	11:00 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	11:13 PM	HMP16CO06T02H	\$450.00		1
29	2	Su 1130p-12a	11:30 PM-12:00 XM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	11:45 PM	HMP16CO06T02H	\$425.00		1
30	2	Su 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	6:57 PM	HMP16CO06T02H	\$1,200.00		1
31	2	Thursday Prime Hour 2	9:00 PM-10:00 PM								
				10/31/16 to 11/06/16		1x	---1---				
	2			Th	11/03/16	:30	9:29 PM	HMP16CO06T02H	\$1,500.00		1
32	2	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16		1x	-1-----				
	2			Tu	11/01/16	:30	8:43 PM	HMP16CO06T02H	\$2,600.00		1
33	2	Tuesday Prime Hour 2	9:00 PM-10:00 PM								
				10/31/16 to 11/06/16		1x	-1-----				
	2			Tu	11/01/16	:30	9:45 PM	HMP16CO06T02H	\$1,600.00		1
34	2	Wednesday Prime Hour 2	9:00 PM-10:00 PM								
				10/31/16 to 11/06/16		1x	--1----				
	2			W	11/02/16	:30	9:44 PM	HMP16CO06T02H	\$1,600.00		1

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****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	4773

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	310192-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	310192
Alt Order #	08218192
Deal #	
Order Flight	11/01/16 - 11/07/16

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **83**

<u>Gross Total</u>	\$45,575.00	
<u>Agency Commission</u>	\$6,836.25	
<u>Net Amount Due</u>	\$38,738.75	<u>Payment Terms 30 Days</u>