

**Remit Address:****WTVR-TV******* New Remit To Address *******P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (504) 569-0953****Billing Address:****Del Cielo Media****Attention: Accounts Payable****10755 Scripps Poway Parkway****Suite #550****San Diego, CA 92131****INVOICE**

Advertiser	Americans For Prosperity
Product	AMER 4 PROSPERITY
Estimate Number	921927

Invoice #	VR17100049
Invoice Date	09/30/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 09/27/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	556172
Alt Order #	08778573
Deal #	
Order Flight	09/21/17 - 09/27/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Code	1977
Advertiser Code	AFPDC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	6	Monday Prime Hour 3	10:00 PM-11:00 PM								
					09/25/17 to 10/01/17	2x	2-----				
	6			M	09/25/17	:30	10:41 PM	AFPVA090117H	\$1,500.00		1
	6			M	09/25/17	:30	10:52 PM	AFPVA090117H	\$1,500.00		2
6	6	M-F 12p-1230p	12p-1230p								
					09/25/17 to 10/01/17	1x	1-----				
	6			M	09/25/17	:30	12:16 PM	AFPVA090117H	\$300.00		1
7	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/25/17 to 10/01/17	2x	2-----				
	6			M	09/25/17	:30	3:30 PM	AFPVA090117H	\$300.00		2
	6			M	09/25/17	:30	3:55 PM	AFPVA090117H	\$300.00		1
8	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/25/17 to 10/01/17	1x	1-----				
	6			M	09/25/17	:30	7:29 AM	AFPVA090117H	\$400.00		1
9	6	Monday Prime Hour 1	8:00 PM-9:00 PM								
					09/25/17 to 10/01/17	1x	1-----				
	6			M	09/25/17	:30	7:59 PM	AFPVA090117H	\$2,500.00		1
10	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/25/17 to 10/01/17	1x	1-----				
	6			M	09/25/17	:30	9:48 AM	AFPVA090117H	\$125.00		1
13	6	Sa 7p-8p	7:00 PM-8:00 PM								
					09/18/17 to 09/24/17	2x	-----2-				
	6	M-F 430a-5a	430a-5a	W	09/27/17	:30	4:41 AM	AFPVA090117H	\$100.00	MG for 13.2 09/23	3
24	6	Tuesday Prime Hour 3	10:00 PM-11:00 PM								
					09/25/17 to 10/01/17	1x	-1-----				
	6			Tu	09/26/17	:30	10:38 PM	AFPVA090117H	\$2,000.00		1
25	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/25/17 to 10/01/17	2x	-2-----				
	6			Tu	09/26/17	:30	3:21 PM	AFPVA090117H	\$300.00		1
	6			Tu	09/26/17	:30	3:46 PM	AFPVA090117H	\$300.00		2
26	6	M-F 7a-8a	7:00 AM-8:00 AM								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/25/17 to 10/01/17	1x	- 1 - - - -				
	6			Tu	09/26/17	:30	7:56 AM	AFPVA090117H	\$400.00		1
27	6	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
					09/25/17 to 10/01/17	2x	- 2 - - - -				
	6			Tu	09/26/17	:30	7:59 PM	AFPVA090117H	\$2,500.00		2
	6			Tu	09/26/17	:30	8:46 PM	AFPVA090117H	\$2,500.00		1
28	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/25/17 to 10/01/17	1x	- 1 - - - -				
	6			Tu	09/26/17	:30	9:39 AM	AFPVA090117H	\$125.00		1
29	6	Tuesday Prime Hour 2	9:00 PM-10:00 PM								
					09/25/17 to 10/01/17	2x	- 2 - - - -				
	6			Tu	09/26/17	:30	9:35 PM	AFPVA090117H	\$2,500.00		2
	6			Tu	09/26/17	:30	9:47 PM	AFPVA090117H	\$2,500.00		1
30	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/25/17 to 10/01/17	1x	- - 1 - - -				
	6			W	09/27/17	:30	12:13 PM	AFPVA090117H	\$300.00		1
31	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/25/17 to 10/01/17	2x	- - 2 - - -				
	6			W	09/27/17	:30	3:22 PM	AFPVA090117H	\$300.00		2
	6			W	09/27/17	:30	3:36 PM	AFPVA090117H	\$300.00		1
32	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/25/17 to 10/01/17	1x	- - 1 - - -				
	6			W	09/27/17	:30	7:41 AM	AFPVA090117H	\$400.00		1
33	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/25/17 to 10/01/17	1x	- - 1 - - -				
	6			W	09/27/17	:30	9:21 AM	AFPVA090117H	\$125.00		1
35	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/25/17 to 10/01/17	1x	1 - - - - -				
	6			M	09/25/17	:30	12:29 PM	AFPVA090117H	\$650.00		1
36	6	M-F 12p-1230p	12:00 PM-12:30 PM								

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36	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/25/17 to 10/01/17	2x	- 2 - - - -				
	6			Tu	09/26/17	:30	12:12 PM	AFPVA090117H	\$650.00		1
	6			Tu	09/26/17	:30	12:28 PM	AFPVA090117H	\$650.00		2
37	6	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/25/17 to 10/01/17	1x	- - 1 - - -				
	6			W	09/27/17	:30	12:27 PM	AFPVA090117H	\$650.00		1

Aired Spots **27**Gross Total **\$24,175.00**Agency Commission **\$3,626.25**Net Amount Due **\$20,548.75****Payment Terms 30 Days**