

Remit Address:**WDAF-TV****\*\*\* New Remit To Address \*\*\*****32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:**Billing Address:

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

**INVOICE**

Advertiser	Senate Majority PAC
Product	ISSUE
Estimate Number	6431

<b>Invoice #</b>	<b>684362-1</b>
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

Property	WDAF-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	684362
Alt Order #	09087533
Deal #	
Order Flight	05/22/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14573
Advertiser Code	163
Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	4	M-F 12p-1p	12:00 PM-12:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	12:15 PM	SMPMOTV1804H	\$300.00		2
	4			F	05/25/18	:30	12:23 PM	SMPMOTV1804H	\$300.00		1
9	4	M-F 2p-230p	2:00 PM-2:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4	M-F 2p-3p		Th	05/24/18	:30	2:33 PM	SMPMOTV1804H	\$250.00		1
10	4	M-F 230p-3p	2:30 PM-3:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4	M-F 2p-3p		W	05/23/18	:30	2:57 PM	SMPMOTV1804H	\$250.00		1
11	4	M-F 3p-330p	3:00 PM-3:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	3:22 PM	SMPMOTV1804H	\$375.00		1
	4			F	05/25/18	:30	3:21 PM	SMPMOTV1804H	\$375.00		2
13	4	M-F 330p-4p	3:30 PM-4:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	3:47 PM	SMPMOTV1804H	\$375.00		1
	4			W	05/23/18	:30	3:46 PM	SMPMOTV1804H	\$375.00		2
15	4	M-F 5p-6p	5:30 PM-6:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			W	05/23/18	:30	5:45 PM	SMPMOTV1804H	\$600.00		1
	4			F	05/25/18	:30	5:39 PM	SMPMOTV1804H	\$600.00		2
16	4	M-F 6p-630p	6:00 PM-6:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	6:10 PM	SMPMOTV1804H	\$750.00		2
18	4	M-F 630p-7p	6:30 PM-7:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	6:36 PM	SMPMOTV1804H	\$1,200.00		1
21	4	Network Prime Special Thu	6:58 PM-8:00 PM								
					05/21/18 to 05/27/18	1x	---1---				
	4			Th	05/24/18	:30	7:48 PM	SMPMOTV1804H	\$2,000.00		1

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

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	4	M-F 6a-7a	6:00 AM-6:30 AM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Th	05/24/18	:30	6:29 AM	SMPMOTV1804H	\$700.00		2
27	4	Sunday Prime Hour 3	8:00 PM-9:00 PM								
					05/21/18 to 05/27/18	1x	-----1				
	4			Su	05/27/18	:00			<del>\$800.00</del>	Credited	1
28	4	M-F 9p-10p	9:00 PM-9:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	9:22 PM	SMPMOTV1804H	\$700.00		1
	4			F	05/25/18	:30	9:14 PM	SMPMOTV1804H	\$700.00		2
29	4	M-F 9p-10p	9:30 PM-10:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	9:39 PM	SMPMOTV1804H	\$700.00		2
30	4	M-F 10p-1030p	10:00 PM-10:30 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			F	05/25/18	:30	10:29 PM	SMPMOTV1804H	\$800.00		1
31	4	M-F 1030p-11p	10:30 PM-11:00 PM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Th	05/24/18	:30	11:00 PM	SMPMOTV1804H	\$500.00		1
32	4	Su 9p-10p	9:00 PM-9:30 PM								
					05/21/18 to 05/27/18	1x	-----1				
	4		9:30 PM-10:00 PM	Su	05/27/18	:00			<del>\$700.00</del>	Credited	1
33	4	M-F 12a-1230a	12:00 XM-12:30 XM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Th	05/24/18	:30	12:21 AM	SMPMOTV1804H	\$160.00		1
	4			F	05/25/18	:30	12:29 AM	SMPMOTV1804H	\$160.00		2
34	4	M-F 6a-7a	6:30 AM-7:00 AM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			F	05/25/18	:30	6:59 AM	SMPMOTV1804H	\$700.00		2
35	4	M-F 1230a-1a	12:30 XM-1:00 XM								

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35	4	M-F 1230a-1a	12:30 XM-1:00 XM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Th	05/24/18	:30	12:52 AM	SMPMOTV1804H	\$130.00		1
39	4	M-F 7a-9a	7:00 AM-7:30 AM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	7:26 AM	SMPMOTV1804H	\$600.00		2
40	4	M-F 7a-9a	7:30 AM-8:00 AM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	7:41 AM	SMPMOTV1804H	\$600.00		2
	4			F	05/25/18	:30	7:44 AM	SMPMOTV1804H	\$600.00		1
41	4	M-F 7a-9a	8:00 AM-8:30 AM								
					05/22/18 to 05/28/18	2x	MTWTF--				
	4			Tu	05/22/18	:30	8:13 AM	SMPMOTV1804H	\$600.00		2

Aired Spots**27**Gross Total **\$15,400.00**Agency Commission **\$2,310.00**Net Amount Due **\$13,090.00**Payment Terms 30 Days