



Remit Address:

WOI
PO Box 744201
Atlanta, GA 30374-4201
Main: (515) 457-9645
Billing: (214) 765-4173

DUPLICATE INVOICE

Advertiser	POL/REAL Coalition PAC	Invoice #	1909986-1
Product	ORDR	Invoice Date	03/31/19
Estimate Number	311317	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/31/19

Property	WOI	Order #	1909986
Account Executive	Katz Washington	Alt Order #	26362069
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/12/19 - 03/17/19

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	REALC
Special Handling		Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave
Suite 102
Alexandria, VA 22301

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WOI	M-F Local 5 Midday News	11a-12p	03/11/19 to 03/17/19 2x -2-----								
				Tu	03/12/19	:30	11:14 AM	RC0119TVH	\$125.00	1		
				Tu	03/12/19	:30	11:55 AM	RC0119TVH	\$125.00	2		
2	WOI	M-F Local 5 Midday News	11a-12p	03/11/19 to 03/17/19 2x --2----								
				W	03/13/19	:30	11:23 AM	RC0119TVH	\$125.00	2		
				W	03/13/19	:30	11:51 AM	RC0119TVH	\$125.00	1		
3	WOI	GMA	7am-9am	03/11/19 to 03/17/19 3x -3-----								
				Tu	03/12/19	:30	6:59 AM	RC0119TVH	\$115.00	1		
				Tu	03/12/19	:30	7:24 AM	RC0119TVH	\$115.00	3		
4	WOI	GMA	7am-9am	03/11/19 to 03/17/19 3x --3----								
				Tu	03/12/19	:30	7:54 AM	RC0119TVH	\$115.00	2		
				W	03/13/19	:30	8:11 AM	RC0119TVH	\$115.00	1		
5	WOI	Good Morning Iowa 6am	6-7a	03/11/19 to 03/17/19 3x --3----								
				W	03/13/19	:30	8:36 AM	RC0119TVH	\$115.00	3		
				W	03/13/19	:30	8:57 AM	RC0119TVH	\$115.00	2		
6	WOI	Good Morning Iowa 6am	6-7a	03/11/19 to 03/17/19 2x -2-----								
				Tu	03/12/19	:30	6:11 AM	RC0119TVH	\$75.00	1		
				Tu	03/12/19	:30	6:29 AM	RC0119TVH	\$75.00	2		
7	WOI	M-F 630-7p	M-F 630-7p	03/11/19 to 03/17/19 2x --2----								
				W	03/13/19	:30	6:10 AM	RC0119TVH	\$75.00	1		
				W	03/13/19	:30	6:42 AM	RC0119TVH	\$75.00	2		
	WOI			03/11/19 to 03/17/19 2x -2-----								
				Tu	03/12/19	:30	6:39 PM	RC0119TVH	\$185.00		2	

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7	WOI	M-F 630-7p	M-F 630-7p	Tu	03/12/19	:30	6:55 PM	RC0119TVH	\$185.00		1
8	WOI	M-F 630-7p	M-F 630-7p		03/11/19 to 03/17/19	2x	--2----				
	WOI			W	03/13/19	:30	6:38 PM	RC0119TVH	\$185.00		1
	WOI			W	03/13/19	:30	6:55 PM	RC0119TVH	\$185.00		2
9	WOI	Su 8-9a	8-9a		03/11/19 to 03/17/19	1x	-----1				
	WOI			Su	03/17/19	:30	8:59 AM	RC0119TVH	\$75.00		1
10	WOI	Sa 530pm World News	530-6p		03/11/19 to 03/17/19	1x	-----1-				
	WOI			Sa	03/16/19	:30	5:59 PM	RC0119TVH	\$115.00		1
11	WOI	Su 5pm World News	500-530p		03/11/19 to 03/17/19	1x	-----1				
	WOI			Su	03/17/19	:30	5:11 PM	RC0119TVH	\$115.00		1
12	WOI	M-F 530-6p	530-6p		03/11/19 to 03/17/19	2x	---11--				
	WOI			Th	03/14/19	:30	5:29 PM	RC0119TVH	\$175.00		1
	WOI			F	03/15/19	:30	5:28 PM	RC0119TVH	\$175.00		2
13	WOI	Sa Local 5 6p News	6-630p		03/11/19 to 03/17/19	2x	-----2-				
	WOI			Sa	03/16/19	:30	6:15 PM	RC0119TVH	\$125.00		1
	WOI			Sa	03/16/19	:30	6:29 PM	RC0119TVH	\$125.00		2
14	WOI	Su Local 5 530p News	530-6p		03/11/19 to 03/17/19	2x	-----2				
	WOI			Su	03/17/19	:30	5:42 PM	RC0119TVH	\$115.00		1
	WOI			Su	03/17/19	:30	5:57 PM	RC0119TVH	\$115.00		2
15	WOI	Local 5 Late News Sat	10-1035p								

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Invoice Month	March 2019
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Advertiser	POL/REAL Coalition PAC
Product	ORDR
Estimate Number	311317

Property	WOI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1909986
Alt Order #	26362069
Deal #	
Order Flight	03/12/19 - 03/17/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	REALC
Product 1/2	ORDR

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOI	Local 5 Late News Sat	10-1035p								
					03/11/19 to 03/17/19	2x	-----2-				
	WOI			Sa	03/16/19	:30	10:17 PM	RC0119TVH	\$125.00		1
	WOI			Sa	03/16/19	:30	10:33 PM	RC0119TVH	\$125.00		2
16	WOI	Sun 6-7p	6-7p								
					03/11/19 to 03/17/19	2x	-----2				
	WOI			Su	03/17/19	:30	6:00 PM	RC0119TVH	\$375.00		1
	WOI			Su	03/17/19	:30	6:42 PM	RC0119TVH	\$375.00		2
17	WOI	M-F 4-5p	M-F 4-5p								
					03/11/19 to 03/17/19	4x	---22--				
	WOI			Th	03/14/19	:30	4:12 PM	RC0119TVH	\$135.00		2
	WOI			Th	03/14/19	:30	4:29 PM	RC0119TVH	\$135.00		1
	WOI			F	03/15/19	:30	4:12 PM	RC0119TVH	\$135.00		3
	WOI			F	03/15/19	:30	4:31 PM	RC0119TVH	\$135.00		4
18	WOI	M-F Local 5 5p News	5-530p								
					03/11/19 to 03/17/19	4x	---22--				
	WOI			Th	03/14/19	:30	5:11 PM	RC0119TVH	\$115.00		1
	WOI			Th	03/14/19	:30	5:27 PM	RC0119TVH	\$115.00		2
	WOI			F	03/15/19	:30	5:13 PM	RC0119TVH	\$115.00		3
	WOI			F	03/15/19	:30	5:27 PM	RC0119TVH	\$115.00		4
19	WOI	M-F Local 5 6p News	6-630p								
					03/11/19 to 03/17/19	4x	---22--				
	WOI			Th	03/14/19	:30	6:09 PM	RC0119TVH	\$115.00		2
	WOI			Th	03/14/19	:30	6:28 PM	RC0119TVH	\$115.00		1
	WOI			F	03/15/19	:30	6:11 PM	RC0119TVH	\$115.00		3
	WOI			F	03/15/19	:30	6:28 PM	RC0119TVH	\$115.00		4
20	WOI	M-F 630-7p	M-F 630-7p								
					03/11/19 to 03/17/19	4x	---22--				
	WOI			Th	03/14/19	:30	6:40 PM	RC0119TVH	\$125.00		1

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20	WOI	M-F 630-7p	M-F 630-7p								
	WOI			Th	03/14/19	:30	6:55 PM	RC0119TVH	\$125.00		2
	WOI			F	03/15/19	:30	6:40 PM	RC0119TVH	\$125.00		4
	WOI			F	03/15/19	:30	6:56 PM	RC0119TVH	\$125.00		3

Aired Spots **47**

<u>Gross Total</u>	\$6,325.00	
<u>Agency Commission</u>	\$948.75	
<u>Net Amount Due</u>	\$5,376.25	<u>Payment Terms 30 Days</u>

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