



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 #	1978267-1
Product	ORDR	Invoice Date	04/28/19
Estimate Number	413417	Invoice Month	April 2019
		Invoice Period	04/01/19 - 04/28/19

Property	WOI	Order #	1978267
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/13/19 - 04/17/19

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

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	GMA M-F 7a-8am	7a-8am		04/15/19 to 04/21/19	6x	222----				
	WOI			M	04/15/19	:30	7:27 AM	RC0119TVH	\$150.00		3
	WOI			M	04/15/19	:30	7:54 AM	RC0219TVH	\$150.00		1
	WOI			Tu	04/16/19	:30	7:24 AM	RC0219TVH	\$150.00		4
	WOI			Tu	04/16/19	:30	7:54 AM	RC0119TVH	\$150.00		5
	WOI			W	04/17/19	:30	7:40 AM	RC0119TVH	\$150.00		6
	WOI			W	04/17/19	:30	7:59 AM	RC0219TVH	\$150.00		2
2	WOI	GMA M-F 8a-9am	8a-9am		04/15/19 to 04/21/19	6x	222----				
	WOI			M	04/15/19	:30	8:37 AM	RC0119TVH	\$150.00		2
	WOI			M	04/15/19	:30	8:59 AM	RC0219TVH	\$150.00		1
	WOI			Tu	04/16/19	:30	8:27 AM	RC0219TVH	\$150.00		4
	WOI			Tu	04/16/19	:30	8:54 AM	RC0119TVH	\$150.00		3
	WOI			W	04/17/19	:30	8:30 AM	RC0119TVH	\$150.00		6
	WOI			W	04/17/19	:30	8:54 AM	RC0219TVH	\$150.00		5
3	WOI	GMA Sat	7-8a		04/08/19 to 04/14/19	2x	-----2-				
	WOI			Sa	04/13/19	:30	7:29 AM	RC0119TVH	\$90.00		2
	WOI			Sa	04/13/19	:30	7:54 AM	RC0219TVH	\$90.00		1
4	WOI	GMA Sun	7-8a		04/08/19 to 04/14/19	2x	-----2				
	WOI			Su	04/14/19	:30	6:59 AM	RC0119TVH	\$90.00		1
	WOI			Su	04/14/19	:30	7:41 AM	RC0219TVH	\$90.00		2
5	WOI	ABC This Week	8-9a		04/08/19 to 04/14/19	2x	-----2				
	WOI			Su	04/14/19	:30	8:00 AM	RC0119TVH	\$90.00		2
	WOI			Su	04/14/19	:30	8:59 AM	RC0219TVH	\$90.00		1
6	WOI	M-F Local 5 5p News	5-530p								

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



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6	WOI	M-F Local 5 5p News	5-530p		04/15/19 to 04/21/19	6x	222----				
	WOI			M	04/15/19	:30	5:12 PM	RC0119TVH	\$150.00		1
	WOI			M	04/15/19	:30	5:26 PM	RC0219TVH	\$150.00		2
	WOI			Tu	04/16/19	:30	5:12 PM	RC0219TVH	\$150.00		4
	WOI			Tu	04/16/19	:30	5:22 PM	RC0119TVH	\$150.00		3
	WOI			W	04/17/19	:30	5:12 PM	RC0119TVH	\$150.00		6
	WOI			W	04/17/19	:30	5:24 PM	RC0219TVH	\$150.00		5
7	WOI	ABC World News	530-6p		04/15/19 to 04/21/19	3x	111----				
	WOI			M	04/15/19	:30	5:29 PM	RC0119TVH	\$225.00		1
	WOI			Tu	04/16/19	:30	5:29 PM	RC0219TVH	\$225.00		2
	WOI			W	04/17/19	:30	5:29 PM	RC0119TVH	\$225.00		3
8	WOI	Su Local 5 530p News	530-6p		04/08/19 to 04/14/19	2x	-----2				
	WOI			Su	04/14/19	:30	5:29 PM	RC0119TVH	\$150.00		2
	WOI			Su	04/14/19	:30	5:57 PM	RC0219TVH	\$150.00		1

Aired Spots **29**

<u>Gross Total</u>	\$4,215.00	
<u>Agency Commission</u>	\$632.25	
<u>Net Amount Due</u>	\$3,582.75	<u>Payment Terms 30 Days</u>

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