



Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	UNITED FOR PROGRESS	Invoice #	OR20110035
Product	ORLANDO 2020	Invoice Date	11/29/20
Estimate Number		Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	WTMO	Order #	1104869
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	41515
		Advertiser Ref	43762

Billing Address:

HAMILTON CAMPAIGN NETWORK LLC
Attention: Accounts Payable
5030 BROADWAY
STE 807
NEW YORK, NY 10034
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #					
1	WTMO	6:00 AM-7:00 AM	6:00 AM-7:00 AM	10/26/20 to 11/01/20			3x	MTWTF--								
					Tu	10/27/20	:30	6:52 AM	U4PHCN20201H	\$125.00		8				
					W	10/28/20	:30	6:28 AM	U4PHCN20201H	\$125.00		9				
					F	10/30/20	:30	6:15 AM	U4PHCN20202H	\$125.00		7				
				11/02/20 to 11/08/20			2x	MT-----								
					M	11/02/20	:30	6:27 AM	U4PHCN20202H	\$125.00		11				
					Tu	11/03/20	:30	6:55 AM	U4PHCN20202H	\$125.00		10				
				2	WTMO	7:00 AM-10:30 AM	7:00 AM-10:30 AM	10/26/20 to 11/01/20			6x	MTWTF--				
									M	10/26/20	:30	7:48 AM	U4PHCN20201H	\$400.00		15
									Tu	10/27/20	:30	7:20 AM	U4PHCN20201H	\$400.00		16
	W	10/28/20	:30					9:26 AM	U4PHCN20202H	\$400.00		17				
	Th	10/29/20	:30					8:26 AM	U4PHCN20202H	\$400.00		18				
	F	10/30/20	:30					7:59 AM	U4PHCN20201H	\$400.00		20				
	F	10/30/20	:30					8:27 AM	U4PHCN20202H	\$400.00		19				
11/02/20 to 11/08/20			4x					MT-----								
	M	11/02/20	:30					7:27 AM	U4PHCN20202H	\$400.00		23				
	M	11/02/20	:30					9:26 AM	U4PHCN20202H	\$400.00		22				
	Tu	11/03/20	:30	7:30 AM	U4PHCN20202H	\$400.00		24								

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		Invoice Period	10/26/20 - 11/03/20
Property	WTMO	Order #	1104869
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	41515
		Advertiser Ref	43762

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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WTMO	7:00 AM-10:30 AM	7:00 AM-10:30 AM	Tu	11/03/20	:30	10:25 AM	U4PHCN20202H	\$400.00		21
3	WTMO	10:30 AM-11:30 AM	10:30 AM-11:30 AM		10/26/20 to 11/01/20	1x	--W----				
	WTMO			W	10/28/20	:30	11:10 AM	U4PHCN20202H	\$200.00		3
4	WTMO	M-F 1130AM-12PM	M-F 1130AM-12PM		10/19/20 to 10/25/20	5x	--W----				
	WTMO	M-F 1030A-1130A	1030A-1130A	W	10/28/20	:30	10:44 AM	U4PHCN20201H	\$250.00	MG for 4.14 10/21	23
	WTMO				10/26/20 to 11/01/20	5x	--W----				
	WTMO			W	10/28/20	:00			\$250.00	See MG 4.24	17
	WTMO			W	10/28/20	:00			\$250.00	See MG 4.25	18
	WTMO			W	10/28/20	:00			\$250.00	See MG 4.24	19
	WTMO			W	10/28/20	:30	11:39 AM	U4PHCN20201H	\$250.00		16
	WTMO			W	10/28/20	:30	11:55 AM	U4PHCN20202H	\$250.00		20
	WTMO	7:00 PM-9:00 PM	7:00 PM-9:00 PM	Sa	10/31/20	:30	7:12 PM	U4PHCN20202H	\$500.00	MG for 4.17,4.19	24
	WTMO	M-F 12A-1A	12A-1A	M	11/02/20	:30	12:18 AM	U4PHCN20202H	\$250.00	MG for 4.18 10/28	25
					11/02/20 to 11/08/20	2x	MT-----				

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Sales Region	National	Order Flight	10/05/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	
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4	WTMO	M-F 1130AM-12PM	M-F 1130AM-12PM								
	WTMO			M	11/02/20	:30	11:48 AM	U4PHCN20202H	\$250.00		21
	WTMO			Tu	11/03/20	:30	11:57 AM	U4PHCN20202H	\$250.00		22
5	WTMO	M-F 12P-1230P TELENOT PR	12P-1230P								
					10/26/20 to 11/01/20	3x	--W----				
	WTMO			W	10/28/20	:30	12:10 PM	U4PHCN20201H	\$550.00		4
	WTMO			W	10/28/20	:30	12:20 PM	U4PHCN20202H	\$550.00		5
	WTMO			W	10/28/20	:30	12:26 PM	U4PHCN20201H	\$550.00		6
					11/02/20 to 11/08/20	2x	MT-----				
	WTMO			M	11/02/20	:30	12:11 PM	U4PHCN20202H	\$550.00		7
	WTMO			Tu	11/03/20	:30	12:20 PM	U4PHCN20202H	\$550.00		8
6	WTMO	M-F 2P-3P	2P-3P								
					10/26/20 to 11/01/20	5x	MTWTF--				
	WTMO			M	10/26/20	:30	2:10 PM	U4PHCN20201H	\$450.00		8
	WTMO			Tu	10/27/20	:30	2:52 PM	U4PHCN20201H	\$450.00		11
	WTMO			W	10/28/20	:30	2:52 PM	U4PHCN20202H	\$450.00		9
	WTMO			Th	10/29/20	:30	2:41 PM	U4PHCN20201H	\$450.00		12
	WTMO			F	10/30/20	:30	2:22 PM	U4PHCN20201H	\$450.00		10
					11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	2:52 PM	U4PHCN20202H	\$450.00		13

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7	WTMO	M-F 1P-2P	1P-2P		10/26/20 to 11/01/20	10x	MTWTF--				
	WTMO			M	10/26/20	:30	1:12 PM	U4PHCN20201H	\$250.00		36
	WTMO			M	10/26/20	:30	1:51 PM	U4PHCN20201H	\$250.00		31
	WTMO			Tu	10/27/20	:30	1:11 PM	U4PHCN20201H	\$250.00		37
	WTMO			Tu	10/27/20	:30	1:46 PM	U4PHCN20201H	\$250.00		32
	WTMO			W	10/28/20	:30	1:24 PM	U4PHCN20202H	\$250.00		33
	WTMO			W	10/28/20	:30	1:49 PM	U4PHCN20201H	\$250.00		38
	WTMO			Th	10/29/20	:30	1:14 PM	U4PHCN20201H	\$250.00		40
	WTMO			Th	10/29/20	:30	1:38 PM	U4PHCN20202H	\$250.00		34
	WTMO			F	10/30/20	:30	1:13 PM	U4PHCN20201H	\$250.00		35
	WTMO			F	10/30/20	:30	1:47 PM	U4PHCN20202H	\$250.00		39
8	WTMO	M-F 3P-4P	3P-4P		10/26/20 to 11/01/20	2x	MTWTF--				
	WTMO			W	10/28/20	:30	3:42 PM	U4PHCN20201H	\$625.00		6
	WTMO			Th	10/29/20	:30	3:21 PM	U4PHCN20202H	\$625.00		5
9	WTMO	M-F 4P-5P	4P-5P		10/26/20 to 11/01/20	3x	MTWTF--				
	WTMO			Tu	10/27/20	:30	4:44 PM	U4PHCN20201H	\$850.00		6
	WTMO			Th	10/29/20	:30	4:18 PM	U4PHCN20201H	\$850.00		5

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9	WTMO	M-F 4P-5P	4P-5P	F	10/30/20	:30	4:54 PM	U4PHCN20202H	\$850.00		7
	WTMO				11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	4:43 PM	U4PHCN20202H	\$850.00		8
10	WTMO	TELENOTICIAS ORLANDO 5P	5P-530P		10/26/20 to 11/01/20	4x	MTWTF--				
	WTMO			M	10/26/20	:30	5:21 PM	U4PHCN20201H	\$1,000.00		7
	WTMO			Tu	10/27/20	:30	5:21 PM	U4PHCN20201H	\$1,000.00		6
	WTMO			Th	10/29/20	:30	5:10 PM	U4PHCN20202H	\$1,000.00		8
	WTMO			F	10/30/20	:30	5:09 PM	U4PHCN20201H	\$1,000.00		9
	WTMO				11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	5:28 PM	U4PHCN20202H	\$1,000.00		10
11	WTMO	TELENOTICIAS ORLANDO 530 P	530P-6P		10/26/20 to 11/01/20	3x	MTWTF--				
	WTMO			Tu	10/27/20	:30	5:38 PM	U4PHCN20201H	\$1,100.00		7
	WTMO			Th	10/29/20	:30	5:52 PM	U4PHCN20201H	\$1,100.00		8
	WTMO			F	10/30/20	:30	5:41 PM	U4PHCN20202H	\$1,100.00		9
	WTMO				11/02/20 to 11/08/20	1x	M-----				

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11	WTMO	TELENOTICIAS ORLANDO 530 P	530P-6P								
	WTMO			M	11/02/20	:30	5:44 PM	U4PHCN20202H	\$1,100.00		10
12	WTMO	TELENOTICIAS ORLANDO 6P	6P-630P								
					10/26/20 to 11/01/20	3x	MTWTF--				
	WTMO			Tu	10/27/20	:30	6:28 PM	U4PHCN20201H	\$1,200.00		3
	WTMO			Th	10/29/20	:30	6:22 PM	U4PHCN20202H	\$1,200.00		4
	WTMO			F	10/30/20	:30	6:29 PM	U4PHCN20201H	\$1,200.00		5
					11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	6:10 PM	U4PHCN20202H	\$1,200.00		6
13	WTMO	M-F 630P-7P NOTICIAS TLMD	630P-7P								
					10/26/20 to 11/01/20	3x	MTWTF--				
	WTMO			M	10/26/20	:30	6:48 PM	U4PHCN20201H	\$1,400.00		11
	WTMO			Th	10/29/20	:30	6:53 PM	U4PHCN20201H	\$1,400.00		10
	WTMO			F	10/30/20	:00			\$1,400.00 Unresolved		9
					11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	6:54 PM	U4PHCN20202H	\$1,400.00		12
14	WTMO	M-F 7P-8P	7P-8P								

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FOR LIM INVOICES:

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Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	UNITED FOR PROGRESS	Invoice #	OR20110035
Product	ORLANDO 2020	Invoice Date	11/29/20
Estimate Number		Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	WTMO	Order #	1104869
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	41515
		Advertiser Ref	43762

Billing Address:

HAMILTON CAMPAIGN NETWORK LLC
Attention: Accounts Payable
5030 BROADWAY
STE 807
NEW YORK, NY 10034
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	WTMO	M-F 7P-8P	7P-8P								
					10/26/20 to 11/01/20	2x	MTWTF--				
	WTMO			M	10/26/20	:30	7:47 PM	U4PHCN20201H	\$1,600.00		2
	WTMO			F	10/30/20	:30	7:43 PM	U4PHCN20202H	\$1,600.00		3
					11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	7:30 PM	U4PHCN20202H	\$1,600.00		4
15	WTMO	M-F 8P-9P	8P-9P								
					10/26/20 to 11/01/20	1x	MTWTF--				
	WTMO			W	10/28/20	:30	8:10 PM	U4PHCN20202H	\$1,625.00		3
16	WTMO	M-F 11P-1135P	11P-1135P								
					10/26/20 to 11/01/20	3x	MTWTF--				
	WTMO			Tu	10/27/20	:30	11:27 PM	U4PHCN20201H	\$950.00		4
	WTMO			W	10/28/20	:30	11:32 PM	U4PHCN20201H	\$950.00		3
	WTMO			F	10/30/20	:30	11:12 PM	U4PHCN20201H	\$950.00		5
					11/02/20 to 11/08/20	1x	M-----				
	WTMO			M	11/02/20	:30	11:28 PM	U4PHCN20202H	\$950.00		6
17	WTMO	2:00 PM-4:00 PM	2:00 PM-4:00 PM								
					10/26/20 to 11/01/20	1x	-----S-				
	WTMO			Sa	10/31/20	:30	4:03 PM	U4PHCN20202H	\$225.00		4

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INVOICE

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Product	ORLANDO 2020	Invoice Date	11/29/20
Estimate Number		Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	WTMO	Order #	1104869
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	41515
		Advertiser Ref	43762

Billing Address:

HAMILTON CAMPAIGN NETWORK LLC
Attention: Accounts Payable
5030 BROADWAY
STE 807
NEW YORK, NY 10034
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	WTMO	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
	WTMO				10/26/20 to 11/01/20	1x	-----S-				
				Sa	10/31/20	:30	6:10 PM	U4PHCN20201H	\$650.00		3
19	WTMO	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
	WTMO				10/26/20 to 11/01/20	1x	-----S-				
				Sa	10/31/20	:00			\$675.00	See MG 19.5	4
					NA-NOT AVAILABLE						
	WTMO	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
				Sa	10/31/20	:30	11:12 PM	U4PHCN20201H	\$675.00	MG for 19.4 10/31	5
20	WTMO	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
	WTMO				10/26/20 to 11/01/20	1x	-----S				
				Su	11/01/20	:30	6:11 PM	U4PHCN20202H	\$650.00		4
21	WTMO	CINE	7:00 PM-9:00 PM								
	WTMO				10/26/20 to 11/01/20	1x	-----S				
				Su	11/01/20	:30	8:49 PM	U4PHCN20202H	\$565.00		3
22	WTMO	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
	WTMO				10/26/20 to 11/01/20	1x	-----S				
				Su	11/01/20	:30	11:23 PM	U4PHCN20202H	\$525.00		2

Aired Spots 80

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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	41515
		Advertiser Ref	43762

<u>Total Gross Regular Price if paying by credit card:</u>	\$52,623.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$51,340.00
<u>Agency Commission:</u>	\$7,701.00
<u>Total Net Regular Price if paying by credit card:</u>	\$44,922.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$43,639.00

Payment Terms 30 Days

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