

Remit Address:

KUCW
PO Box 748604
Los Angeles, CA 90074-8604
Main: (801) 975-4444
Billing: (214) 765-4224

Billing Address:

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

INVOICE

Advertiser	POL/House Majority PAC	Invoice #	2736621-1
Order Brand		Invoice Date	11/29/20
Product	TV	Invoice Month	November 2020
Estimate Number	8186	Invoice Period	10/26/20 - 11/29/20

Property	KUCW	Order #	2736621
Account Executive	Continental Washington DC	Alt Order #	27150241
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/02/20

Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KUCW	M-F 630p-7p	630p-7p		10/27/20 to 11/02/20	1x	MTWTF--				
	KUCW			Th	10/29/20	:30	6:45 PM	HMP20UT04T06H	\$500.00		3
3	KUCW	7:00 PM-7:30 PM	7:00 PM-7:30 PM		10/27/20 to 11/02/20	2x	MTWTF--				
	KUCW			Tu	10/27/20	:30	7:19 PM	HMP20UT04T06H	\$250.00		1
	KUCW			Th	10/29/20	:30	7:26 PM	HMP20UT04T07H	\$250.00		5
4	KUCW	7:30 PM-8:00 PM	7:30 PM-8:00 PM		10/27/20 to 11/02/20	1x	MTWTF--				
	KUCW			W	10/28/20	:30	7:47 PM	HMP20UT04T07H	\$250.00		1
23	KUCW	Su 7p-8p	7p-8p		10/26/20 to 11/01/20	1x	-----S				
	KUCW			Su	11/01/20	:30	7:40 PM	HMP20UT04T06H	\$200.00		1
<u>Aired Spots</u>				5							

<u>Gross Total</u>	\$1,450.00	
<u>Agency Commission</u>	\$217.50	
<u>Net Amount Due</u>	\$1,232.50	<u>Payment Terms 30 Days</u>

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