

INVOICE



WSLS
401 3RD STREET SW
Roanoke, VA 24011
Main: (540)981-9110
Billing: (904)391-1683

Invoice #	Invoice Date	Invoice Month	Invoice Period
9294222-2	10/31/18	November 2018	10/29/18 - 10/30/18

Property	Account Executive	Sales Office	Sales Region
WSLS	HRP Washington	HRP/Washington	National

Billing Address:

NEBO Media
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219

Advertiser	Product	Estimate Number
ISS/Cong. Leadership Fund	CONG LEADERSHIP FUND	6193

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	9294222	09294222

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSLS
PO BOX 936259
ATLANTA, GA 31193-6259

Agency Code	Advertiser Code	Product 1/2
	364	451

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	10/29/18	10/29/18	6-7a Local News M-F	6-7a	2-----	:30	2	\$175.00	NM																																	
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1	WSLS	Tu	10/30/18	9:56 AM	9-10a Megyn Kelly	9-10a	:30	CLFVA051024H	\$90.00	NM																																
12	10/30/18	10/30/18	6-7a Local News M-F	6-7a	-2-----	:30	2	\$175.00	NM																																	
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15	10/29/18	10/29/18		10-11a	2-----	:30	2	\$80.00	NM																																	

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INVOICE



Send Payment To:
WLSL
PO BOX 936259
ATLANTA, GA 31193-6259

Invoice # 9294222-2	Invoice Date 10/31/18	Invoice Month November 2018	Invoice Period 10/29/18 - 10/30/18
Advertiser ISS/Cong. Leadership Fund	Product CONG LEADERSHIP FUND	Estimate Number 6193	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10-11a Kathy Lee and Hoda									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	2-----	2	\$80.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLSL	M	10/29/18	10:34 AM	10-11a Kathy Lee and Hoda	10-11a	:30	CLFVA051024H	\$80.00 NM
1	WLSL	M	10/29/18	10:58 AM	10-11a Kathy Lee and Hoda	10-11a	:30	CLFVA051024H	\$80.00 NM
16	10/30/18	10/30/18	10-11a Kathy Lee and Hoda	10-11a	- 1-----	:30	1	\$80.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	- 1-----	1	\$80.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLSL	Tu	10/30/18	10:54 AM	10-11a Kathy Lee and Hoda	10-11a	:30	CLFVA051024H	\$80.00 NM
20	10/29/18	10/29/18	12-1230p Local News M-F	12-1230p	1-----	:30	1	\$40.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	1-----	1	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLSL	M	10/29/18	12:24 PM	12-1230p Local News M-F	12-1230p	:30	CLFVA051024H	\$40.00 NM
21	10/30/18	10/30/18	12-1230p Local News M-F	12-1230p	- 1-----	:30	1	\$40.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	- 1-----	1	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLSL	Tu	10/30/18	12:13 PM	12-1230p Local News M-F	12-1230p	:30	CLFVA051024H	\$40.00 NM
26	10/29/18	10/29/18	4-5p Dr Phil	4-5p	2-----	:30	2	\$115.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	2-----	2	\$115.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLSL	M	10/29/18	4:19 PM	4-5p Dr Phil	4-5p	:30	CLFVA051024H	\$115.00 NM
2	WLSL	M	10/29/18	4:49 PM	4-5p Dr Phil	4-5p	:30	CLFVA051024H	\$115.00 NM
27	10/30/18	10/30/18	4-5p Dr Phil	4-5p	- 2-----	:30	2	\$115.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	- 2-----	2	\$115.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLSL	Tu	10/30/18	4:23 PM	4-5p Dr Phil	4-5p	:30	CLFVA051024H	\$115.00 NM
1	WLSL	Tu	10/30/18	4:54 PM	4-5p Dr Phil	4-5p	:30	CLFVA051024H	\$115.00 NM
31	10/29/18	10/29/18	5-530p Local News M-F	5-530p	1-----	:30	1	\$100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/18	11/04/18	1-----	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLSL	M	10/29/18	5:25 PM	5-530p Local News M-F	5-530p	:30	CLFVA051024H	\$100.00 NM

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ATLANTA, GA 31193-6259

Invoice # 9294222-2	Invoice Date 10/31/18	Invoice Month November 2018	Invoice Period 10/29/18 - 10/30/18
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
31	10/29/18	10/29/18	5-530p Local News M-F	5-530p	1-----	:30	1	\$100.00	NM
32	10/30/18	10/30/18	5-530p Local News M-F	5-530p	-1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -1----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL Tu 10/30/18 5:23 PM 5-530p Local News M-F 5-530p :30 CLFVA051024H \$100.00 NM									
37	10/29/18	10/29/18	530p-6p Local News M-F	530-6p	1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL M 10/29/18 5:51 PM 530p-6p Local News M-F 530-6p :30 CLFVA051024H \$150.00 NM									
38	10/30/18	10/30/18	530p-6p Local News M-F	530-6p	-1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL Tu 10/30/18 5:47 PM 530p-6p Local News M-F 530-6p :30 CLFVA051024H \$150.00 NM									
42	10/29/18	10/29/18	6-630p Local News M-F	6-630p	1-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 1----- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL M 10/29/18 6:14 PM 6-630p Local News M-F 6-630p :30 CLFVA051024H \$250.00 NM									
43	10/30/18	10/30/18	6-630p Local News M-F	6-630p	-1-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -1----- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL Tu 10/30/18 6:09 PM 6-630p Local News M-F 6-630p :30 CLFVA051024H \$250.00 NM									
50	10/29/18	10/29/18	630-7p Nightly News	630-7p	2-----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 2----- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLSL M 10/29/18 6:28 PM 630-7p Nightly News 630-7p :30 CLFVA051024H \$500.00 NM 2 WLSL M 10/29/18 7:00 PM 630-7p Nightly News 630-7p :30 CLFVA051024H \$500.00 NM									
51	10/30/18	10/30/18	630-7p Nightly News	630-7p	-2-----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -2----- 2 \$500.00									
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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63	10/29/18	10/29/18	730-8p Inside Edition	730-8p	1 - - - - -	:30	1	\$175.00	NM																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



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ATLANTA, GA 31193-6259

Invoice # 9294222-2	Invoice Date 10/31/18	Invoice Month November 2018	Invoice Period 10/29/18 - 10/30/18
Advertiser ISS/Cong. Leadership Fund	Product CONG LEADERSHIP FUND	Estimate Number 6193	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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1	WSLS	Tu	10/30/18	8:19 PM	Tuesday 8-9p	8-9p	:30	CLFVA051024H	\$1,000.00	NM																																																				
72	10/30/18	10/30/18	Tuesday 9-10p	9-10p	-1-----	:30	1	\$2,000.00	NM																																																					
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>-1-----</td> <td>1</td> <td>\$2,000.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WSLS</td> <td>Tu</td> <td>10/30/18</td> <td>9:15 PM</td> <td>Tuesday 9-10p</td> <td>9-10p</td> <td>:30</td> <td>CLFVA051024H</td> <td>\$2,000.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/29/18	11/04/18	-1-----	1	\$2,000.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WSLS	Tu	10/30/18	9:15 PM	Tuesday 9-10p	9-10p	:30	CLFVA051024H	\$2,000.00	NM											
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76	10/29/18	10/29/18	11-1135p Late News M-F	11-1135p	2-----	:30	2	\$175.00	NM																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:
WSLS
PO BOX 936259
ATLANTA, GA 31193-6259

<u>Invoice #</u> 9294222-2	<u>Invoice Date</u> 10/31/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 10/30/18
<u>Advertiser</u> ISS/Cong. Leadership Fund		<u>Product</u> CONG LEADERSHIP FUND	<u>Estimate Number</u> 6193

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -2-----	<u>Spots/Week</u> 2	<u>Rate</u> \$100.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WSLS	Tu	10/30/18	12:00 AM	Tonight Show	1135p-1237x	:30	CLFVA051024H	\$100.00	NM
1	WSLS	Tu	10/30/18	12:30 AM	Tonight Show	1135p-1237x	:30	CLFVA051024H	\$100.00	NM
<u>Total Spots</u>							45			

Payment Terms 30 Days

<u>Gross Total</u>	\$11,960.00
<u>Agency Commission</u>	\$1,794.00
<u>Net Amount Due</u>	\$10,166.00

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