

# INVOICE

**Remit Address:**

**WFTC**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

Advertiser	House Majority PAC
Product	TV
Estimate Number	8183

<b>Invoice #</b>	<b>968834-1</b>
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/12/20

Property	WFTC
Account Executive	Maliha Khan
Sales Office	FSS Philadelphia
Sales Region	National

Order #	968834
Alt Order #	WOC12477371
Deal #	
Order Flight	10/06/20 - 10/12/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
Advertiser Code	79
Product 1/2	86

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	29	M-F 5p-530p	5p-530p								
		Political Issue Rate									
					10/06/20 to 10/12/20	5x	MTWTF--				
	29			Tu	10/06/20	:30	5:09 PM	HMP20MN07T02H	\$450.00		2
	29			W	10/07/20	:30	5:28 PM	HMP20MN07T02H	\$450.00		4
	29			Th	10/08/20	:30	5:24 PM	HMP20MN07T02H	\$450.00		1
	29			F	10/09/20	:30	5:12 PM	HMP20MN07T03H	\$450.00		5
	29			M	10/12/20	:30	5:10 PM	HMP20MN07T03H	\$450.00		3
2	29	M-F 530p-6p	530p-6p								
		Political Issue Rate									
					10/06/20 to 10/12/20	5x	MTWTF--				
	29			Tu	10/06/20	:30	5:41 PM	HMP20MN07T02H	\$500.00		3
	29			W	10/07/20	:30	5:49 PM	HMP20MN07T02H	\$500.00		1
	29			Th	10/08/20	:30	5:54 PM	HMP20MN07T02H	\$500.00		4
	29			F	10/09/20	:30	5:39 PM	HMP20MN07T03H	\$500.00		5
	29			M	10/12/20	:30	5:53 PM	HMP20MN07T03H	\$500.00		2
3	29	M-F 6p-630p	6p-630p								
		Political Issue Rate									
					10/06/20 to 10/12/20	4x	MTWTF--				
	29			W	10/07/20	:30	6:15 PM	HMP20MN07T02H	\$1,000.00		2
	29			Th	10/08/20	:30	6:13 PM	HMP20MN07T02H	\$1,000.00		1
	29			F	10/09/20	:30	6:24 PM	HMP20MN07T03H	\$1,000.00		4
	29			M	10/12/20	:30	6:24 PM	HMP20MN07T03H	\$1,000.00		3
4	29	Fox News at 5p	458p-6p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S-				
	29			Sa	10/10/20	:30	5:11 PM	HMP20MN07T03H	\$175.00		1
5	29	Fox News at 5p	458p-6p								

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue Rate			10/05/20 to 10/11/20	1x	-----S-				
6	29	Fox News at 5p	458p-6p	Sa	10/10/20	:30	5:42 PM	HMP20MN07T03H	\$200.00		1
		Political Issue Rate			10/05/20 to 10/11/20	1x	-----S				
7	29	Fox News at 5p	458p-6p	Su	10/11/20	:00			<del>\$175.00</del>	Credited	1
		Political Issue Rate			10/05/20 to 10/11/20	1x	-----S				
8	29	M-F 630p-7p	630p-7p	Su	10/11/20	:00			<del>\$200.00</del>	Credited	1
		Political Issue Rate			10/06/20 to 10/12/20	4x	MTWTF--				
	29			Tu	10/06/20	:30	6:28 PM	HMP20MN07T02H	\$1,100.00		3
	29			W	10/07/20	:30	6:29 PM	HMP20MN07T02H	\$1,100.00		1
	29			F	10/09/20	:30	6:55 PM	HMP20MN07T03H	\$1,100.00		4
	29			M	10/12/20	:30	6:55 PM	HMP20MN07T03H	\$1,100.00		2
9	29	M-F 9p-930p	9p-930p								
		Political Issue Rate			10/06/20 to 10/12/20	1x	MTWTF--				
	29			M	10/12/20	:30	9:24 PM	HMP20MN07T03H	\$425.00		1
10	29	M-F 930p-10p	930p-10p								
		Political Issue Rate			10/06/20 to 10/12/20	1x	MTWTF--				
	29			Tu	10/06/20	:30	9:48 PM	HMP20MN07T02H	\$375.00		1

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Estimate Number	8183

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Invoice Month	October 2020
Invoice Period	09/28/20 - 10/12/20

Property	WFTC
Account Executive	Maliha Khan
Sales Office	FSS Philadelphia
Sales Region	National

Order #	968834
Alt Order #	WOC12477371
Deal #	
Order Flight	10/06/20 - 10/12/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	29	M-F 8p-9p	8p-9p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- T- T- - -				
	29	M-F 8p-830p PJ Fleck	8p-830p	Th	10/08/20	:00			<del>\$300.00</del>	Credited	1
12	29	Sa Prime Hour 1	7p-8p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S-				
	29			Sa	10/10/20	:30	7:11 PM	HMP20MN07T03H	\$150.00		1
13	29	Sa Prime Hour 2	8p-9p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S-				
	29			Sa	10/10/20	:30	8:31 PM	HMP20MN07T03H	\$150.00		1
14	29	Sa 9p-930p	9p-930p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S-				
	29			Sa	10/10/20	:30	9:10 PM	HMP20MN07T03H	\$225.00		1
15	29	Sa 930p-10p	930p-10p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S-				
	29			Sa	10/10/20	:30	9:40 PM	HMP20MN07T03H	\$200.00		1
16	29	Su Prime Hour 1	6p-7p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S				
	29			Su	10/11/20	:00			<del>\$200.00</del>	Credited	1
17	29	Su Prime Hour 2	7p-8p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	- - - - - S				

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Property	WFTC	Order #	968834
Account Executive	Maliha Khan	Alt Order #	WOC12477371
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/06/20 - 10/12/20
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	29	Su Prime Hour 2	7p-8p								
		Political Issue Rate									
	29			Su	10/11/20	:30	7:25 PM	HMP20MN07T03H	\$700.00		1
18	29	Su Prime Hour 2	7p-8p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	7:55 PM	HMP20MN07T03H	\$750.00		1
19	29	Su Prime Hour 3	8p-9p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	8:14 PM	HMP20MN07T03H	\$800.00		1
20	29	Su Prime Hour 3	8p-9p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	8:56 PM	HMP20MN07T03H	\$900.00		1
21	29	Su 9p-930p	9p-930p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	9:23 PM	HMP20MN07T03H	\$450.00		1
22	29	Su 930p-10p	930p-10p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	9:59 PM	HMP20MN07T03H	\$400.00		1
23	29	M-F 10p-11p	10p-11p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	--W----				
	29			W	10/07/20	:30	10:17 PM	HMP20MN07T02H	\$150.00		1

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Property	WFTC	Order #	968834
Account Executive	Maliha Khan	Alt Order #	WOC12477371
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/06/20 - 10/12/20
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	29	Sa 6p-7p	6p-7p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S-				
	29			Sa	10/10/20	:30	6:37 PM	HMP20MN07T03H	\$100.00		1
25	29	Fox News at 5p	458p-6p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S-				
	29			Sa	10/10/20	:30	5:23 PM	HMP20MN07T03H	\$175.00		1
26	29	Fox News at 5p	458p-6p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S-				
	29			Sa	10/10/20	:30	5:58 PM	HMP20MN07T03H	\$200.00		1
27	29	M-F 8p-9p	8p-9p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-T-T---				
	29			Tu	10/06/20	:30	8:56 PM	HMP20MN07T02H	\$300.00		1
28	29	Su Prime Hour 1	6p-7p								
		Political Issue Rate									
					10/05/20 to 10/11/20	1x	-----S				
	29			Su	10/11/20	:30	6:37 PM	HMP20MN07T03H	\$200.00		1

Aired Spots **38**

Gross Total **\$20,175.00**

**Payment Terms 30 Days**

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Agency Commission            **\$3,026.25**  
Net Amount Due                **\$17,148.75**

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