

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	POL/House Majority PAC	Invoice #	1681477-2
Product	9/25-10/1 TV	Invoice Date	10/07/18
Estimate Number	6199	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	WVBT	Order #	1681477
Account Executive	Katz Washington	Alt Order #	26149255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/01/18
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	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/25/18 to 10/01/18	2x	MTWTF--				
	WVBT			M	10/01/18	:30	8:07 AM	8HMPVA0201TH	\$125.00		2
4	WVBT	M-F 12-1p	12-1p		09/25/18 to 10/01/18	2x	MTWTF--				
	WVBT			M	10/01/18	:30	12:31 PM	8HMPVA0201TH	\$40.00		2
9	WVBT	M-F 6-7p	6-7p		09/25/18 to 10/01/18	2x	MTWTF--				
	WVBT			M	10/01/18	:30	6:17 PM	8HMPVA0201TH	\$100.00		2
10	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/25/18 to 10/01/18	2x	MTWTF--				
	WVBT			M	10/01/18	:30	7:23 PM	8HMPVA0201TH	\$150.00		1
12	WVBT	WAVY News @10 on FOX43	10-1045p		09/25/18 to 10/01/18	2x	MTWTF--				
	WVBT			M	10/01/18	:30	10:24 PM	8HMPVA0201TH	\$375.00		1
13	WVBT	Fox Sportswrap	1045-11p		09/25/18 to 10/01/18	2x	MTW----				
	WVBT			M	10/01/18	:30	10:51 PM	8HMPVA0201TH	\$250.00		2
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$1,040.00	
<u>Agency Commission</u>	\$156.00	
<u>Net Amount Due</u>	\$884.00	<u>Payment Terms 30 Days</u>

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