

**Remit Address:**

WSAV
PO Box 743299
Atlanta, GA 30384
Main: (912) 651-0300
Billing:

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 102
Alexandria, VA 22301

INVOICE

Advertiser	POL/American Future Fund PAC
Product	ORDR
Estimate Number	501507

Invoice #	1519803-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/07/18

Property	WSAV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1519803
Alt Order #	26003163
Deal #	
Order Flight	05/01/18 - 05/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	AMFF
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSAV	M-F 3-4p	3-4p		04/30/18 to 05/06/18	1x	- T- - - - -				
	WSAV			Tu	05/01/18	:30	3:20 PM	AMNFF041818H	\$125.00		1
2	WSAV	M-F 3-4p	3-4p		04/30/18 to 05/06/18	1x	- - - T- - -				
	WSAV			Th	05/03/18	:30	3:49 PM	AMNFF041818H	\$125.00		1
3	WSAV	Last Call	Last Call		04/30/18 to 05/06/18	1x	- T- - - - -				
	WSAV			Tu	05/01/18	:30	1:46 AM	AMNFF041818H	\$25.00		1
4	WSAV	Last Call	Last Call		04/30/18 to 05/06/18	1x	- - W- - - -				
	WSAV			W	05/02/18	:30	1:46 AM	AMNFF041818H	\$25.00		1
5	WSAV	Last Call	Last Call		04/30/18 to 05/06/18	1x	- - - - F- -				
	WSAV			F	05/04/18	:30	1:54 AM	AMNFF041818H	\$25.00		1
6	WSAV	Late Night	1235-135a		04/30/18 to 05/06/18	1x	- - W- - - -				
	WSAV			W	05/02/18	:30	1:36 AM	AMNFF041818H	\$45.00		1
7	WSAV	Late Night	1235-135a		04/30/18 to 05/06/18	1x	- - - T- - -				
	WSAV			Th	05/03/18	:30	1:20 AM	AMNFF041818H	\$45.00		1
8	WSAV	Late Night	1235-135a		05/07/18 to 05/13/18	1x	M- - - - -				
	WSAV			M	05/07/18	:30	1:35 AM	AMNFF041818H	\$45.00		1
9	WSAV	Wheel of Fortune	7-730p		04/30/18 to 05/06/18	1x	- - - - F- -				
	WSAV			F	05/04/18	:30	7:18 PM	AMNFF041818H	\$1,300.00		1

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

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Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	IN16159

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Aired Spots **9**

<u>Gross Total</u>	\$1,760.00	
<u>Agency Commission</u>	\$264.00	
<u>Net Amount Due</u>	\$1,496.00	<u>Payment Terms 30 Days</u>

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