

## Remit Address:



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



## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign
Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	MTVX	M-F 7a-730a	7a-730a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	7:14 AM	D3C20UT04T04H	\$75.00		1
2	MTVX	M-F 7a-730a	7a-730a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	7:15 AM	D3C20UT04T04H	\$75.00		1
3	MTVX	M-F 7a-730a	7a-730a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	7:14 AM	D3C20UT04T04H	\$75.00		1
4	MTVX	M-F 7a-730a	7a-730a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	7:13 AM	D3C20UT04T04H	\$75.00		1
5	MTVX	M-F 7a-730a	7a-730a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	7:14 AM	D3C20UT04T04H	\$75.00		1
6	MTVX	M-F 7a-730a	7a-730a		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	7:13 AM	D3C20UT04T04H	\$75.00		1
7	MTVX	M-F 730a-8a	730a-8a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	7:57 AM	D3C20UT04T04H	\$75.00		1
8	MTVX	M-F 730a-8a	730a-8a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	7:57 AM	D3C20UT04T04H	\$75.00		1
9	MTVX	M-F 730a-8a	730a-8a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	7:57 AM	D3C20UT04T04H	\$75.00		1
10	MTVX	M-F 730a-8a	730a-8a								

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Advertiser	POL/Democratic Congressional Campaign	Invoice #	2744986-1
Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20
Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922
Agency Ref	IN7584/SP7302		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	MTVX	M-F 730a-8a	730a-8a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	7:57 AM	D3C20UT04T04H	\$75.00		1
11	MTVX	M-F 730a-8a	730a-8a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	7:56 AM	D3C20UT04T04H	\$75.00		1
12	MTVX	M-F 730a-8a	730a-8a		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	7:57 AM	D3C20UT04T04H	\$75.00		1
13	MTVX	M-F 8a-9a	8a-9a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	8:57 AM	D3C20UT04T04H	\$75.00		1
14	MTVX	M-F 8a-9a	8a-9a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	8:48 AM	D3C20UT04T04H	\$75.00		1
15	MTVX	M-F 8a-9a	8a-9a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	8:57 AM	D3C20UT04T04H	\$75.00		1
16	MTVX	M-F 8a-9a	8a-9a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	8:45 AM	D3C20UT04T04H	\$75.00		1
17	MTVX	M-F 8a-9a	8a-9a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	8:48 AM	D3C20UT04T04H	\$75.00		1
18	MTVX	M-F 8a-9a	8a-9a		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	8:56 AM	D3C20UT04T04H	\$75.00		1
19	MTVX	M-F 9a-10a	9a-10a								

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Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
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Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	MTVX	M-F 9a-10a	9a-10a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	9:50 AM	D3C20UT04T04H	\$75.00		1
20	MTVX	M-F 9a-10a	9a-10a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	9:51 AM	D3C20UT04T04H	\$75.00		1
21	MTVX	M-F 9a-10a	9a-10a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	9:53 AM	D3C20UT04T04H	\$75.00		1
22	MTVX	M-F 9a-10a	9a-10a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	9:53 AM	D3C20UT04T04H	\$75.00		1
23	MTVX	M-F 9a-10a	9a-10a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	9:52 AM	D3C20UT04T04H	\$75.00		1
24	MTVX	M-F 9a-10a	9a-10a		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	9:51 AM	D3C20UT04T04H	\$75.00		1
25	MTVX	M-F 10a-11a	10a-11a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	10:50 AM	D3C20UT04T04H	\$75.00		1
26	MTVX	M-F 10a-11a	10a-11a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	10:56 AM	D3C20UT04T04H	\$75.00		1
27	MTVX	M-F 10a-11a	10a-11a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	10:54 AM	D3C20UT04T04H	\$75.00		1
28	MTVX	M-F 10a-11a	10a-11a								

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Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20

Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	MTVX	M-F 10a-11a	10a-11a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	10:57 AM	D3C20UT04T04H	\$75.00		1
29	MTVX	M-F 10a-11a	10a-11a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	10:50 AM	D3C20UT04T04H	\$75.00		1
30	MTVX	M-F 10a-11a	10a-11a		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	10:54 AM	D3C20UT04T04H	\$75.00		1
31	MTVX	M-F 11a-12p	11a-12p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	11:58 AM	D3C20UT04T04H	\$75.00		1
32	MTVX	M-F 11a-12p	11a-12p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	11:58 AM	D3C20UT04T04H	\$75.00		1
33	MTVX	M-F 11a-12p	11a-12p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	11:58 AM	D3C20UT04T04H	\$75.00		1
34	MTVX	M-F 11a-12p	11a-12p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	11:58 AM	D3C20UT04T04H	\$75.00		1
35	MTVX	M-F 11a-12p	11a-12p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	11:49 AM	D3C20UT04T04H	\$75.00		1
36	MTVX	M-F 11a-12p	11a-12p		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	11:42 AM	D3C20UT04T04H	\$75.00		1
37	MTVX	M-F 12p-1p	12p-1p								

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Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
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Property	MTVX	Order #	2744986
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Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	MTVX	M-F 12p-1p	12p-1p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	12:55 PM	D3C20UT04T04H	\$75.00		1
38	MTVX	M-F 12p-1p	12p-1p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	12:54 PM	D3C20UT04T04H	\$75.00		1
39	MTVX	M-F 12p-1p	12p-1p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	12:51 PM	D3C20UT04T04H	\$75.00		1
40	MTVX	M-F 12p-1p	12p-1p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	12:47 PM	D3C20UT04T04H	\$75.00		1
41	MTVX	M-F 12p-1p	12p-1p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	12:29 PM	D3C20UT04T04H	\$75.00		1
42	MTVX	M-F 12p-1p	12p-1p		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	12:30 PM	D3C20UT04T04H	\$75.00		1
43	MTVX	M-F 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	1:58 PM	D3C20UT04T04H	\$75.00		1
44	MTVX	M-F 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	1:58 PM	D3C20UT04T04H	\$75.00		1
45	MTVX	M-F 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	1:58 PM	D3C20UT04T04H	\$75.00		1
46	MTVX	M-F 1p-2p	1p-2p								

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## Remit Address:


**4.2UTAH**

MTVX  
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## INVOICE

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Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
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Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	MTVX	M-F 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	1:58 PM	D3C20UT04T04H	\$75.00		1
47	MTVX	M-F 1p-2p	1p-2p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	1:23 PM	D3C20UT04T04H	\$75.00		1
48	MTVX	M-F 1p-2p	1p-2p		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	1:58 PM	D3C20UT04T04H	\$75.00		1
49	MTVX	M-F 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	2:45 PM	D3C20UT04T04H	\$75.00		1
50	MTVX	M-F 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	2:45 PM	D3C20UT04T04H	\$75.00		1
51	MTVX	M-F 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	2:46 PM	D3C20UT04T04H	\$75.00		1
52	MTVX	M-F 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	2:47 PM	D3C20UT04T04H	\$75.00		1
53	MTVX	M-F 2p-3p	2p-3p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	2:16 PM	D3C20UT04T04H	\$75.00		1
54	MTVX	M-F 2p-3p	2p-3p		11/02/20 to 11/08/20	1x	-T-----				
	MTVX			Tu	11/03/20	:30	2:45 PM	D3C20UT04T04H	\$75.00		1
55	MTVX	Sat 8a-9a	8a-9a								

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Account Executive	Continental Washington DC	Alt Order #	27156602
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Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	MTVX	Sat 8a-9a	8a-9a		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	8:47 AM	D3C20UT04T04H	\$75.00		1
56	MTVX	Sat 9a-10a	9a-10a		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	9:15 AM	D3C20UT04T04H	\$150.00		1
57	MTVX	Sat 10a-11a	10a-11a		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	10:30 AM	D3C20UT04T04H	\$150.00		1
58	MTVX	Sat 11a-12p	11a-12p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	11:17 AM	D3C20UT04T04H	\$150.00		1
59	MTVX	Sat 12p-1p	12p-1p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	12:25 PM	D3C20UT04T04H	\$150.00		1
60	MTVX	Sat 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	1:58 PM	D3C20UT04T04H	\$150.00		1
61	MTVX	Sat 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	2:51 PM	D3C20UT04T04H	\$150.00		1
62	MTVX	11:00 AM-1:00 PM	11:00 AM-1:00 PM		10/26/20 to 11/01/20	2x	-----S				
	MTVX			Su	11/01/20	:30	11:17 AM	D3C20UT04T04H	\$75.00		1
	MTVX			Su	11/01/20	:30	12:16 PM	D3C20UT04T04H	\$75.00		2
63	MTVX	Sun 1p-2p	1p-2p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	1:16 PM	D3C20UT04T04H	\$75.00		1

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**Main: (801) 975-4444**  
**Billing: (214) 765-4224**



## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign
Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	MTVX	M-F 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	3:16 PM	D3C20UT04T04H	\$75.00		1
65	MTVX	M-F 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	3:23 PM	D3C20UT04T04H	\$75.00		1
66	MTVX	M-F 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	3:28 PM	D3C20UT04T04H	\$75.00		1
67	MTVX	M-F 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	3:33 PM	D3C20UT04T04H	\$75.00		1
68	MTVX	M-F 3p-4p	3p-4p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	3:23 PM	D3C20UT04T04H	\$75.00		1
69	MTVX	M-F 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	4:15 PM	D3C20UT04T04H	\$75.00		1
70	MTVX	M-F 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	4:13 PM	D3C20UT04T04H	\$75.00		1
71	MTVX	M-F 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	4:13 PM	D3C20UT04T04H	\$75.00		1
72	MTVX	M-F 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	4:13 PM	D3C20UT04T04H	\$75.00		1
73	MTVX	M-F 4p-5p	4p-5p								

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



## Remit Address:



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



## Billing Address:

Sage Media Planning & Placement  
Attention: Accounts Payable  
1322 G Street, SE  
Washington, DC 20003

## INVOICE

Advertiser	POL/Democratic Congressional Campaign	Invoice #	2744986-1
Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20
Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922
Agency Ref	IN7584/SP7302		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
73	MTVX	M-F 4p-5p	4p-5p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	4:15 PM	D3C20UT04T04H	\$75.00		1
74	MTVX	M-F 5p-530p	5p-530p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	5:11 PM	D3C20UT04T04H	\$75.00		1
75	MTVX	M-F 5p-530p	5p-530p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	5:11 PM	D3C20UT04T04H	\$75.00		1
76	MTVX	M-F 5p-530p	5p-530p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	5:17 PM	D3C20UT04T04H	\$75.00		1
77	MTVX	M-F 5p-530p	5p-530p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	5:19 PM	D3C20UT04T04H	\$75.00		1
78	MTVX	M-F 5p-530p	5p-530p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	5:15 PM	D3C20UT04T04H	\$75.00		1
79	MTVX	Sat 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	3:58 PM	D3C20UT04T04H	\$150.00		1
80	MTVX	Sat 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	4:45 PM	D3C20UT04T04H	\$150.00		1
81	MTVX	Sun 2p-3p	2p-3p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	2:17 PM	D3C20UT04T04H	\$75.00		1
82	MTVX	Su 3p-4p	3p-4p								

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## Remit Address:



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

## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign	Invoice #	2744986-1
Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20

Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
82	MTVX	Su 3p-4p	3p-4p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	3:56 PM	D3C20UT04T04H	\$75.00		1
83	MTVX	Su 4p-5p	4p-5p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	4:42 PM	D3C20UT04T04H	\$75.00		1
84	MTVX	Sun 5p-6p	5p-6p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	5:51 PM	D3C20UT04T04H	\$75.00		1
85	MTVX	M-F 6p-7p	6p-7p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	6:44 PM	D3C20UT04T04H	\$200.00		1
86	MTVX	M-F 6p-7p	6p-7p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	6:42 PM	D3C20UT04T04H	\$200.00		1
87	MTVX	M-F 6p-7p	6p-7p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	6:45 PM	D3C20UT04T04H	\$200.00		1
88	MTVX	M-F 6p-7p	6p-7p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	6:45 PM	D3C20UT04T04H	\$200.00		1
89	MTVX	M-F 6p-7p	6p-7p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	6:47 PM	D3C20UT04T04H	\$200.00		1
90	MTVX	Sun 6p-7p	6p-7p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	6:42 PM	D3C20UT04T04H	\$150.00		1
91	MTVX	M-F 9p-10p	9p-10p								

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

## Billing Address:

Sage Media Planning & Placement  
Attention: Accounts Payable  
1322 G Street, SE  
Washington, DC 20003

## INVOICE

Advertiser	POL/Democratic Congressional Campaign	Invoice #	2744986-1
Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20

Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	MTVX	M-F 9p-10p	9p-10p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	9:46 PM	D3C20UT04T04H	\$200.00		1
92	MTVX	M-F 9p-10p	9p-10p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	9:43 PM	D3C20UT04T04H	\$200.00		1
93	MTVX	M-F 9p-10p	9p-10p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	9:45 PM	D3C20UT04T04H	\$200.00		1
94	MTVX	M-F 9p-10p	9p-10p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	9:47 PM	D3C20UT04T04H	\$200.00		1
95	MTVX	M-F 9p-10p	9p-10p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	9:45 PM	D3C20UT04T04H	\$200.00		1
96	MTVX	M-F 10p-1030p	10p-1030p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	10:10 PM	D3C20UT04T04H	\$75.00		1
97	MTVX	M-F 10p-1030p	10p-1030p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	10:17 PM	D3C20UT04T04H	\$75.00		1
98	MTVX	M-F 10p-1030p	10p-1030p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	10:16 PM	D3C20UT04T04H	\$75.00		1
99	MTVX	M-F 10p-1030p	10p-1030p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	10:17 PM	D3C20UT04T04H	\$75.00		1
100	MTVX	M-F 10p-1030p	10p-1030p								

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## Remit Address:



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

## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign	Invoice #	2744986-1
Order Brand		Invoice Date	11/29/20
Product	Issue	Invoice Month	November 2020
Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20

Property	MTVX	Order #	2744986
Account Executive	Continental Washington DC	Alt Order #	27156602
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	889
Special Handling		Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
100	MTVX	M-F 10p-1030p	10p-1030p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	10:13 PM	D3C20UT04T04H	\$75.00		1
101	MTVX	M-F 1030p-11p	1030p-11p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	10:56 PM	D3C20UT04T04H	\$75.00		1
102	MTVX	M-F 1030p-11p	1030p-11p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	10:54 PM	D3C20UT04T04H	\$75.00		1
103	MTVX	M-F 1030p-11p	1030p-11p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	10:47 PM	D3C20UT04T04H	\$75.00		1
104	MTVX	M-F 1030p-11p	1030p-11p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	10:51 PM	D3C20UT04T04H	\$75.00		1
105	MTVX	M-F 1030p-11p	1030p-11p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	10:55 PM	D3C20UT04T04H	\$75.00		1
106	MTVX	M-F 1130p-12a	1130p-12a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	11:48 PM	D3C20UT04T04H	\$75.00		1
107	MTVX	M-F 1130p-12a	1130p-12a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	11:47 PM	D3C20UT04T04H	\$75.00		1
108	MTVX	M-F 1130p-12a	1130p-12a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	11:46 PM	D3C20UT04T04H	\$75.00		1
109	MTVX	M-F 1130p-12a	1130p-12a								

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## Remit Address:



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

## Billing Address:

Sage Media Planning & Placement  
Attention: Accounts Payable  
1322 G Street, SE  
Washington, DC 20003

## INVOICE

Advertiser	POL/Democratic Congressional Campaign
Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
109	MTVX	M-F 1130p-12a	1130p-12a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	11:44 PM	D3C20UT04T04H	\$75.00		1
110	MTVX	M-F 1130p-12a	1130p-12a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	11:46 PM	D3C20UT04T04H	\$75.00		1
111	MTVX	M-F 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	12:49 AM	D3C20UT04T04H	\$75.00		1
112	MTVX	M-F 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	12:43 AM	D3C20UT04T04H	\$75.00		1
113	MTVX	M-F 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	12:44 AM	D3C20UT04T04H	\$75.00		1
114	MTVX	M-F 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	12:46 AM	D3C20UT04T04H	\$75.00		1
115	MTVX	M-F 12a-1a	12a-1a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	12:58 AM	D3C20UT04T04H	\$75.00		1
116	MTVX	M-F 1a-2a	1a-2a		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	1:25 AM	D3C20UT04T04H	\$75.00		1
117	MTVX	M-F 1a-2a	1a-2a		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	1:56 AM	D3C20UT04T04H	\$75.00		1
118	MTVX	M-F 1a-2a	1a-2a								

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## Remit Address:



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



## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign
Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
118	MTVX	M-F 1a-2a	1a-2a		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	1:41 AM	D3C20UT04T04H	\$75.00		1
119	MTVX	M-F 1a-2a	1a-2a		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	1:40 AM	D3C20UT04T04H	\$75.00		1
120	MTVX	M-F 1a-2a	1a-2a		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	1:57 AM	D3C20UT04T04H	\$75.00		1
121	MTVX	Sa-Su 9p-10p	9p-10p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	9:21 PM	D3C20UT04T04H	\$150.00		1
122	MTVX	Sat 10p-11p	10p-11p		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	10:26 PM	D3C20UT04T04H	\$150.00		1
123	MTVX	Sat 11p-12a	11p-12a		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	11:50 PM	D3C20UT04T04H	\$100.00		1
124	MTVX	Sa-Su 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	12:30 AM	D3C20UT04T04H	\$100.00		1
125	MTVX	9:00 PM-9:30 PM	9:00 PM-9:30 PM		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	9:17 PM	D3C20UT04T04H	\$75.00		1
126	MTVX	9:30 PM-10:00 PM	9:30 PM-10:00 PM		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	9:59 PM	D3C20UT04T04H	\$75.00		1
127	MTVX	Sun 10p-11p	10p-11p								

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## Remit Address:



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



## Billing Address:

**Sage Media Planning & Placement**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

## INVOICE

Advertiser	POL/Democratic Congressional Campaign
Order Brand	
Product	Issue
Estimate Number	9766

Invoice #	2744986-1
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	MTVX
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2744986
Alt Order #	27156602
Deal #	
Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
127	MTVX	Sun 10p-11p	10p-11p		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	10:41 PM	D3C20UT04T04H	\$75.00		1
128	MTVX	Sun 11p-12a	11p-12a		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	11:13 PM	D3C20UT04T04H	\$75.00		1
129	MTVX	Sa-Su 12a-1a	12a-1a		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	12:30 AM	D3C20UT04T04H	\$75.00		1
130	MTVX	Sa-Su 1a-2a	1a-2a		10/26/20 to 11/01/20	1x	-----S				
	MTVX			Su	11/01/20	:30	1:18 AM	D3C20UT04T04H	\$75.00		1
131	MTVX	M-F 7p-8p	7p-8p		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	7:44 PM	D3C20UT04T04H	\$200.00		1
132	MTVX	M-F 7p-8p	7p-8p		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	7:44 PM	D3C20UT04T04H	\$200.00		1
133	MTVX	M-F 7p-8p	7p-8p		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	7:46 PM	D3C20UT04T04H	\$200.00		1
134	MTVX	M-F 7p-8p	7p-8p		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	7:17 PM	D3C20UT04T04H	\$200.00		1
135	MTVX	M-F 7p-8p	7p-8p		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	7:49 PM	D3C20UT04T04H	\$200.00		1
136	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM								

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

Remit Address:

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

Billing Address:

Sage Media Planning & Placement  
Attention: Accounts Payable  
1322 G Street, SE  
Washington, DC 20003

**INVOICE**

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Estimate Number	9766	Invoice Period	10/26/20 - 11/29/20

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Sales Office	Continental/Washington	Deal #	
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Agency Ref	IN7584/SP7302
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
136	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	8:14 PM	D3C20UT04T04H	\$200.00		1
137	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	8:15 PM	D3C20UT04T04H	\$200.00		1
138	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	8:17 PM	D3C20UT04T04H	\$200.00		1
139	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	8:25 PM	D3C20UT04T04H	\$200.00		1
140	MTVX	8:00 PM-8:30 PM	8:00 PM-8:30 PM		11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	8:17 PM	D3C20UT04T04H	\$200.00		1
141	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM		10/26/20 to 11/01/20	1x	-T-----				
	MTVX			Tu	10/27/20	:30	8:57 PM	D3C20UT04T04H	\$200.00		1
142	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM		10/26/20 to 11/01/20	1x	--W----				
	MTVX			W	10/28/20	:30	8:57 PM	D3C20UT04T04H	\$200.00		1
143	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM		10/26/20 to 11/01/20	1x	---T---				
	MTVX			Th	10/29/20	:30	8:51 PM	D3C20UT04T04H	\$200.00		1
144	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM		10/26/20 to 11/01/20	1x	----F--				
	MTVX			F	10/30/20	:30	8:58 PM	D3C20UT04T04H	\$200.00		1
145	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
145	MTVX	8:30 PM-9:00 PM	8:30 PM-9:00 PM								
	MTVX				11/02/20 to 11/08/20	1x	M-----				
	MTVX			M	11/02/20	:30	8:58 PM	D3C20UT04T04H	\$200.00		1
146	MTVX	Sat 6p-7p	6p-7p								
	MTVX				10/26/20 to 11/01/20	1x	-----S-				
	MTVX			Sa	10/31/20	:30	6:25 PM	D3C20UT04T04H	\$150.00		1
147	MTVX	7:00 PM-9:00 PM	7:00 PM-9:00 PM								
	MTVX				10/26/20 to 11/01/20	2x	-----S-				
	MTVX			Sa	10/31/20	:30	7:21 PM	D3C20UT04T04H	\$150.00		1
	MTVX			Sa	10/31/20	:30	7:58 PM	D3C20UT04T04H	\$150.00		2
148	MTVX	7:00 PM-8:30 PM	7:00 PM-8:30 PM								
	MTVX				10/26/20 to 11/01/20	2x	-----S				
	MTVX			Su	11/01/20	:30	7:27 PM	D3C20UT04T04H	\$75.00		1
	MTVX			Su	11/01/20	:30	7:51 PM	D3C20UT04T04H	\$75.00		2

Aired Spots 151

Gross Total	\$15,550.00	
Agency Commission	\$2,332.50	
Net Amount Due	\$13,217.50	Payment Terms 30 Days

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