INVOICE

THE CW — WWCW | VIRGINIA

Remit Address:

WWCW
PO Box 419779
Boston, MA 02241-9779
Main: (540) 344-2127
Billing: (214) 765-4103

Billing Address:

Groundswell Public Strategies
Attention: Accounts Payable
100 E Grand Avenue
Suite 380
Des Moines, IA 50309

Advertiser	POL/Amy Klobuchar/President/US/Dem
Product	Candidate
Estimate Number	52

Invoice #	2390072-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/23/20

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

Order #	2390072
Alt Order #	26806217
Deal #	
Order Flight	02/19/20 - 02/25/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	4
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WWCW	M-F 6p-630p	M-F 6p-630p								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	6:11 PM	AFATV2027H	$30.00		1
7	WWCW	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
				02/17/20 to 02/23/20		1x	------S				
	WWCW			Su	02/23/20	:30	6:51 PM	AFATV2027H	$30.00		1
8	WWCW	M-F 7p-730p	M-F 7p-730p								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	7:12 PM	AFATV2027H	$50.00		1
9	WWCW	M-F 730p-8p	M-F 730p-8p								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	7:51 PM	AFATV2027H	$50.00		1
11	WWCW	Batwoman	Batwoman								
				02/17/20 to 02/23/20		1x	------S				
	WWCW			Su	02/23/20	:30	8:23 PM	AFATV2027H	$175.00		1
12	WWCW	Supergirl	Supergirl								
				02/17/20 to 02/23/20		1x	------S				
	WWCW			Su	02/23/20	:30	9:25 PM	AFATV2027H	$175.00		1
17	WWCW	4:00 PM-4:30 PM	4:00 PM-4:30 PM								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	4:11 PM	AFATV2027H	$30.00		1
18	WWCW	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	4:57 PM	AFATV2027H	$30.00		1
19	WWCW	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				02/19/20 to 02/25/20		3x	MTWTF--				
	WWCW			F	02/21/20	:30	5:26 PM	AFATV2027H	$30.00		1
20	WWCW	5:30 PM-6:00 PM	5:30 PM-6:00 PM								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WWCW	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					02/19/20 to 02/25/20	3x	MTWTF--				
	WWCW			F	02/21/20	:30	5:59 PM	AFATV2027H	$30.00		1
21	WWCW	M-F 630p-7p	M-F 630p-7p								
					02/19/20 to 02/25/20	3x	MTWTF--				
	WWCW			F	02/21/20	:30	6:57 PM	AFATV2027H	$30.00		1
22	WWCW	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					02/17/20 to 02/23/20	1x	------S				
	WWCW			Su	02/23/20	:30	6:09 PM	AFATV2027H	$30.00		1
27	WWCW	Sun 2p-3p	Sun 2p-3p								
					02/17/20 to 02/23/20	1x	------S				
	WWCW			Su	02/23/20	:30	2:19 PM	AFATV2027H	$10.00		1
28	WWCW	Sun 3p-4p	Sun 3p-4p								
					02/17/20 to 02/23/20	1x	------S				
	WWCW			Su	02/23/20	:30	3:16 PM	AFATV2027H	$15.00		1
29	WWCW	Sun 3p-4p	Sun 3p-4p								
					02/17/20 to 02/23/20	1x	------S				
	WWCW			Su	02/23/20	:30	3:58 PM	AFATV2027H	$15.00		1

Aired Spots   15

Gross Total	$730.00	
Agency Commission	$109.50	
Net Amount Due	**$620.50**	**Payment Terms 30 Days**

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