

Remit Address:

WOI
PO Box 744201
Atlanta, GA 30374-4201
Main: (515) 457-9645
Billing: (214) 765-4173

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N. Franklin
Suite 404
Chicago, IL 60654

DUPLICATE INVOICE

Advertiser	POL/Pete Buttigieg/President/US/Dem	Invoice #	2337351-1
Product	in window candidate	Invoice Date	01/26/20
Estimate Number		Invoice Month	January 2020
		Invoice Period	12/30/19 - 01/26/20
Property	WOI	Order #	2337351
Account Executive	Katz Chicago	Alt Order #	26781853
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	01/14/20 - 01/20/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOI	Dr. Phil	M-F 4-5p		01/20/20 to 01/26/20	1x	1-----				
	WOI			M	01/20/20	:30	4:50 PM	PFA19024H	\$125.00		1
2	WOI	Dr. Phil	M-F 4-5p		01/13/20 to 01/19/20	4x	-1111--				
	WOI			Tu	01/14/20	:30	4:21 PM	PFA19024H	\$125.00		1
	WOI			W	01/15/20	:00			\$125.00	See MG 2.5	2
	WOI			Th	01/16/20	:30	4:21 PM	PFA19024H	\$125.00		3
	WOI			F	01/17/20	:30	4:46 PM	PFA19023H	\$125.00		4
	WOI			M	01/20/20	:30	4:30 PM	PFA19005H	\$125.00	MG for 2.2 01/15	5
<u>Aired Spots</u>				5							

<u>Gross Total</u>	\$625.00	
<u>Agency Commission</u>	\$93.75	
<u>Net Amount Due</u>	\$531.25	<u>Payment Terms 30 Days</u>

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