

Billing Address:

Jamestown Associates Attention: Accounts Payable 116 Craig Road Manalapan, NJ 07726

INVOICE

Advertiser	POL/Jim Bognet/Congress/PA/Rep
Order Brand	
Product	88/96/509
Estimate Number	509

Invoice #	2520017-2
Invoice Date	06/07/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/07/20

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

Order #	2520017
Alt Order #	26926862
Deal #	
Order Flight	05/27/20 - 06/02/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920446
Advertiser Code	
Product 1/2	

Agency Ref	IN11165/SP1819/AU5881
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYOU	Eyewitness News @6am	6a-630a			•					
					to 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:30	6:11 AM	JBCTV20050801H	\$40.00		3
2	WYOU	Eyewitness News @630am	630a-7a								
					to 06/07/20	2x	МГ				
	WYOU			M	06/01/20	:30	6:40 AM	JBCTV20050801H	\$40.00		4
_	WYOU	000 71: 14		Tu	06/02/20	:30	6:49 AM	JBCTV20050801H	\$40.00		3
3	WYOU	CBS This Morning	7a-9a	00/04/00		0	ME				
	WYOU			M	06/07/20 06/01/20	2x :30	MT 8:17 AM	JBCTV20050801H	¢10.00	[POL LUR: Original Rate \$30]	3
	WYOU			Tu	06/01/20	:30	7:29 AM	JBCTV20050801H JBCTV20050801H		[POL LUR: Original Rate \$30]	3 4
4	WYOU	Price is Right	11a-12p	1 4	00/02/20	.00	7.20 7 (W)	35017200000111	Ψ10.00	[1 OE EON: Original Nate 400]	-
-	**100	Trice is right	11a-12p	06/01/20	to 06/07/20	1x	МТ				
	WYOU			M	06/01/20	:30	10:58 AM	JBCTV20050801H	\$200.00		3
5	WYOU	Eyewitness News @ Noon	12p-1230p						,		
-				06/01/20	to 06/07/20	1x	МГ				
	WYOU			Tu	06/02/20	:30	12:25 PM	JBCTV20050801H	\$90.00		2
6	WYOU	M-F 430p-5p	430p-5p								
		• •		06/01/20	to 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:30	4:42 PM	JBCTV20050801H	\$50.00	[POL LUR: Original Rate \$85]	3
7	WYOU	M-F 5p-530p	5p-530p								
				06/01/20	to 06/07/20	1x	МТ				
	WYOU			М	06/01/20	:30	5:25 PM	JBCTV20050801H	\$50.00	[POL LUR: Original Rate \$90]	3
8	WYOU	M-F 530p-6p	530p-6p								
					to 06/07/20	1x	МТ				
	WYOU			М	06/01/20	:30	5:49 PM	JBCTV20050801H	\$60.00	[POL LUR: Original Rate \$90]	3
9	WYOU	Eyewitness News @ 6p	6p-630p								
				06/01/20	to 06/07/20	1x	МТ				

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

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9	WYOU	Eyewitness News @ 6p	6p-630p			•					
	WYOU			M	06/01/20	:30	6:26 PM	JBCTV20050801H	\$125.00		2
10	WYOU	Eyewitness News at 11	M-F 11p-1135p								
				06/01/20 to	o 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:30	11:33 PM	JBCTV20050801H	\$100.00		3
16	WYOU	Eyewitness News @6am	6a-630a								
				06/01/20 to	o 06/07/20	1x	МТ				
	WYOU			M	06/01/20	:15	6:09 AM	JBCTV20052601H	\$20.00		1
						:15	6:11 AM	JBCTV20052601H	\$20.00		
17	WYOU	Eyewitness News @630am	630a-7a								
				06/01/20 t		1x	МТ				
	WYOU			Tu	06/02/20	:15	6:41 AM	JBCTV20052601H	\$20.00		1
						:15	6:43 AM	JBCTV20052601H	\$20.00		
22	WYOU	Eyewitness News @ 6p	6p-630p								
				06/01/20 t		1x	МТ				
	WYOU			Tu	06/02/20	:15 :15	6:08 PM 6:10 PM	JBCTV20052601H JBCTV20052601H	\$63.00 \$62.00		1
00	W0/011	Farmilla and Name of 44	M F 44 - 440F -			.13	O. TO FIVE	36112003200111	φ02.00		
23	WYOU	Eyewitness News at 11	M-F 11p-1135p	00/04/00 (- 00/07/00	4	ME				
	WYOU			06/01/20 to	06/07/20	1x :15	МТ 11:16 PM	JBCTV20052601H	\$50.00		
	WTOU			IVI	00/01/20	:15	11:10 PM	JBCTV20052601H JBCTV20052601H	\$50.00 \$50.00		1
24	WYOU	CBS This Morning	7a-9a						φου.σσ		
24	rebate res	<u> </u>	1 a-3a								
		P 0.1.0		06/01/20 t	o 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:15	8:59 AM	JBCTV20052601H	\$5.00	[POL LUR: Original Rate \$30]	1
						:15	9:00 AM	JBCTV20052601H	\$5.00		
25	WYOU	Eyewitness News @ Noon	12p-1230p								
	rebate res		•								
				06/01/20 to	o 06/07/20	1x	МТ				

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Remit Address:
WYOU
PO Box 419779
Boston, MA 02241-9779
Main: (570) 823-2828
Billing: (214) 765-4146

Billing Address:

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INVOICE

Property

Sales Office

Sales Region

Account Executive

Advertiser	POL/Jim Bognet/Congress/PA/Rep	Invoice #
Order Brand		Invoice Date
Product	88/96/509	Invoice Month
Estimate Number	509	Invoice Period

Invoice Period	06/01/20 - 06/07/20
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2520017-2

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Katz Washington

Katz/Washington

WYOU

National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYOU rebate res	Eyewitness News @ Noon pend	12p-1230p			•			·		
	WYOU			М	06/01/20	:15 :15	12:13 PM 12:15 PM	JBCTV20052601H JBCTV20052601H	\$45.00 \$45.00		1
27	WYOU rebate res	Price is Right pend	11a-12p								
				06/01/20	0 to 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:15	11:59 AM	JBCTV20052601H	\$100.00		1
						:15	12:00 PM	JBCTV20052601H	\$100.00		
28	WYOU rebate res	M-F 5p-530p pend	5p-530p								
				06/01/2	to 06/07/20	1x	МТ				
	WYOU			Tu	06/02/20	:30	5:13 PM	JBCTV20050801H	\$50.00	[POL LUR: Original Rate \$90]	1
			Aired Spots	20							

 Gross Total
 \$1,470.00

 Agency Commission
 \$220.50

Net Amount Due \$1,249.50 Payment Terms 30 Days