

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 682-9982**

**Billing Address:**

**AL Media**  
**Attention: Accounts Payable**  
**222 West Ontario**  
**Suite 600**  
**Chicago, IL 60610**

# DUPLICATE INVOICE

Advertiser	POL/Persist PAC	Invoice #	2389711-1
Product	Persist Pac for TV	Invoice Date	02/23/20
Estimate Number	1187	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/23/20
Property	WYCW	Order #	2389711
Account Executive	Katz Chicago	Alt Order #	26806065
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	02/17/20 - 03/01/20
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	WYCW	M-F 5p-6p	5p-6p		02/17/20 to 02/23/20	1x	----F--				
	WYCW			F	02/21/20	:30	5:20 PM	PEPA0230H	\$135.00		1
3	WYCW	M-F 6p-7p	6p-7p		02/17/20 to 02/23/20	1x	----F--				
	WYCW			F	02/21/20	:30	6:25 PM	PEPA0230H	\$180.00		1
5	WYCW	M-F 7p-730p	7p-730p		02/17/20 to 02/23/20	1x	----F--				
	WYCW			F	02/21/20	:30	7:02 PM	PEPA0230H	\$200.00		1
7	WYCW	M-F 730p-8p	730p-8p		02/17/20 to 02/23/20	1x	----F--				
	WYCW			F	02/21/20	:30	7:56 PM	PEPA0230H	\$200.00		1
9	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		02/17/20 to 02/23/20	1x	-----S-				
	WYCW			Sa	02/22/20	:30	10:20 PM	PEPA0230H	\$200.00		1

Aired Spots**5**

<u>Gross Total</u>	<b>\$915.00</b>	
<u>Agency Commission</u>	<b>\$137.25</b>	
<u>Net Amount Due</u>	<b>\$777.75</b>	<b><u>Payment Terms 30 Days</u></b>

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