

**Remit Address:**

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

Billing Address:

Amplify Media
Attention: Accounts Payable
222 Ontario Street
Suite 600
Chicago, IL 60654

DUPLICATE INVOICE

Advertiser	POL/AB PAC
Product	AB PAC
Estimate Number	1284

Invoice #	2485647-1
Invoice Date	04/26/20
Invoice Month	April 2020
Invoice Period	03/30/20 - 04/26/20

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

Order #	2485647
Alt Order #	26905918
Deal #	
Order Flight	04/21/20 - 04/27/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYOU	CBS This Morning	7a-9a		04/20/20 to 04/26/20	3x	-TWTF--				
	WYOU			Tu	04/21/20	:30	7:29 AM	ABPT2001H	\$60.00		1
	WYOU			Th	04/23/20	:30	8:54 AM	ABPT2001H	\$60.00		2
	WYOU			F	04/24/20	:30	8:59 AM	ABPT2001H	\$60.00		3
2	WYOU	CBS Sunday Morning	9a-1030a		04/20/20 to 04/26/20	1x	-----S				
	WYOU			Su	04/26/20	:30	9:05 AM	ABPT2001H	\$250.00		1
3	WYOU	Face the Nation	1030a-11a		04/20/20 to 04/26/20	1x	-----S				
	WYOU			Su	04/26/20	:30	11:21 AM	ABPT2001H	\$250.00		1
4	WYOU	Eyewitness News @ 6p	6p-630p		04/20/20 to 04/26/20	3x	-TWTF--				
	WYOU			W	04/22/20	:30	6:27 PM	ABPT2001H	\$150.00		1
	WYOU			Th	04/23/20	:30	6:26 PM	ABPT2001H	\$150.00		2
	WYOU			F	04/24/20	:30	6:10 PM	ABPT2001H	\$150.00		3
5	WYOU	Eyewitness News @ 6 Sat	6p-630p		04/20/20 to 04/26/20	1x	-----S-				
	WYOU			Sa	04/25/20	:30	6:10 PM	ABPT2001H	\$150.00		1
6	WYOU	Fri Prime Hour 3	10p-11p		04/20/20 to 04/26/20	1x	----F--				
	WYOU			F	04/24/20	:30	10:31 PM	ABPT2001H	\$650.00		1
7	WYOU	Sun Prime Hour 1	7p-8p		04/20/20 to 04/26/20	1x	-----S				
	WYOU			Su	04/26/20	:30	7:39 PM	ABPT2001H	\$800.00		1
8	WYOU	Eyewitness News at 11	M-F 11p-1135p		04/20/20 to 04/26/20	3x	-TWTF--				
	WYOU			Tu	04/21/20	:30	11:11 PM	ABPT2001H	\$125.00		1

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

**Remit Address:**

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

Billing Address:

Amplify Media
Attention: Accounts Payable
222 Ontrario Street
Suite 600
Chicago, IL 60654

DUPLICATE INVOICE

Advertiser	POL/AB PAC
Product	AB PAC
Estimate Number	1284

Invoice #	2485647-1
Invoice Date	04/26/20
Invoice Month	April 2020
Invoice Period	03/30/20 - 04/26/20

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

Order #	2485647
Alt Order #	26905918
Deal #	
Order Flight	04/21/20 - 04/27/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WYOU	Eyewitness News at 11	M-F 11p-1135p	Th	04/23/20	:30	11:10 PM	ABPT2001H	\$125.00		2
	WYOU			F	04/24/20	:30	11:23 PM	ABPT2001H	\$125.00		3
9	WYOU	Saturday Late News	11p-1130p		04/20/20 to 04/26/20	1x	-----S-				
	WYOU			Sa	04/25/20	:30	11:24 PM	ABPT2001H	\$125.00		1
10	WYOU	Eyewitness News @11p	11p-1130p		04/20/20 to 04/26/20	1x	-----S				
	WYOU			Su	04/26/20	:30	11:20 PM	ABPT2001H	\$125.00		1

Aired Spots **16**

<u>Gross Total</u>	\$3,355.00	
<u>Agency Commission</u>	\$503.25	
<u>Net Amount Due</u>	\$2,851.75	<u>Payment Terms 30 Days</u>

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