

**Remit Address:**

**WSYR**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (315) 446-9999**  
**Billing: (972) 793-8152**

**Billing Address:**

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	POL/American Action Network PAC
Product	2020 - Drug Pricing
Estimate Number	11526

<b>Invoice #</b>	<b>2334221-1</b>
Invoice Date	01/19/20
Invoice Month	January 2020
Invoice Period	01/13/20 - 01/19/20

Property	WSYR
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	2334221
Alt Order #	26780262
Deal #	
Order Flight	01/18/20 - 01/24/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	726
Product 1/2	1369

Agency Ref	
Advertiser Ref	SP11164/AL2925

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WSYR	Sa 7a-8a NC9 Weekend News	Sa 7a-8a NC9 Weeke		01/13/20 to 01/19/20	1x	-----S-				
	WSYR			Sa	01/18/20	:30	7:59 AM	AAN619HNY24H	\$275.00		1
8	WSYR	GMA Sa	8a-10a		01/13/20 to 01/19/20	1x	-----S-				
	WSYR			Sa	01/18/20	:30	9:50 AM	AAN619HNY24H	\$450.00		1
9	WSYR	Su 7a-8a NC9 Weekend News	Su 7a-8a NC9 Weeke		01/13/20 to 01/19/20	1x	-----S				
	WSYR			Su	01/19/20	:30	7:29 AM	AAN619HNY24H	\$275.00		1
10	WSYR	GMA Su	8a-9a		01/13/20 to 01/19/20	1x	-----S				
	WSYR			Su	01/19/20	:30	8:39 AM	AAN619HNY24H	\$450.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$1,450.00</b>	
<u>Agency Commission</u>	<b>\$217.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,232.50</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.