

**Remit Address:**

**WYTV**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 682-9984**

**Billing Address:**

**Committee to Elect John P. O'Donnell**  
**Attention: Accounts Payable**  
**4230 State Rt 306**  
**Suite 200**  
**Willoughby, OH 44094**

**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C
Order Brand	
Product	Oh Supreme Ct
Estimate Number	82997

Invoice #	2677749-1
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	2677749
Alt Order #	
Deal #	
Order Flight	09/28/20 - 10/25/20

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	WYTV	News M-F 6-7a	6a-7a								
					09/28/20 to 10/04/20	2x	MTWTF--				
	WYTV			Tu	09/29/20	:15	6:21 AM	JOSOUL1080PRORES	\$50.00		1
	WYTV			W	09/30/20	:15	6:09 AM	JOIWILLCARE1080PRORES	\$50.00		2
					10/05/20 to 10/11/20	2x	MTWTF--				
	WYTV			M	10/05/20	:15	6:54 AM	JOVOTING1080PRORES	\$50.00		4
	WYTV			Th	10/08/20	:15	6:40 AM	JO30YEARS1080PRORES	\$50.00		3
					10/12/20 to 10/18/20	2x	MTWTF--				
	WYTV			W	10/14/20	:15	6:10 AM	JOUNCONSCIANABLE1080PR	\$50.00		6
	WYTV			F	10/16/20	:15	5:58 AM	JO30YEARS1080PRORES	\$50.00		5
					10/19/20 to 10/25/20	1x	MTWTF--				
	WYTV			Tu	10/20/20	:15	6:29 AM	JOUNCONSCIANABLE1080PR	\$50.00		7
2	WYTV	GMA	GMA								
					09/28/20 to 10/04/20	1x	MTWTF--				
	WYTV			W	09/30/20	:15	7:24 AM	JOPROTECT1080PRORES	\$50.00		1
					10/05/20 to 10/11/20	1x	MTWTF--				
	WYTV			Tu	10/06/20	:15	8:00 AM	JOUNCONSCIANABLE1080PR	\$50.00		2
					10/12/20 to 10/18/20	1x	MTWTF--				
	WYTV			M	10/12/20	:15	7:55 AM	JOUNCONSCIANABLE1080PR	\$50.00		3
					10/19/20 to 10/25/20	1x	MTWTF--				
	WYTV			F	10/23/20	:15	7:55 AM	JOSOUL1080PRORES	\$50.00		4
3	WYTV	GMA	GMA								
					09/28/20 to 10/04/20	1x	MTWTF--				
	WYTV			W	09/30/20	:15	8:45 AM	JOCOURAGE1080PRORES	\$50.00		1
					10/05/20 to 10/11/20	1x	MTWTF--				
	WYTV			F	10/09/20	:15	8:55 AM	JOIWILLCARE1080PRORES	\$50.00		2
					10/12/20 to 10/18/20	1x	MTWTF--				
	WYTV			Tu	10/13/20	:15	8:49 AM	JOCOURAGE1080PRORES	\$50.00		3

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**Willoughby, OH 44094**

**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C
Order Brand	
Product	Oh Supreme Ct
Estimate Number	82997

Invoice #	2677749-1
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	2677749
Alt Order #	
Deal #	
Order Flight	09/28/20 - 10/25/20

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 #
4	WYTV	News M-F 7p	News M-F 7p								
					09/28/20 to 10/04/20	2x	MTWTF--				
	WYTV			M	09/28/20	:15	7:12 PM	JOUNCONSCIANABLE1080PRI	\$65.00		1
	WYTV			F	10/02/20	:15	7:12 PM	JOINCOMMON1080PRORES	\$65.00		2
					10/05/20 to 10/11/20	2x	MTWTF--				
	WYTV			Tu	10/06/20	:15	7:28 PM	JO30YEARS1080PRORES	\$65.00		3
	WYTV			W	10/07/20	:15	7:29 PM	JOUNCONSCIANABLE1080PRI	\$65.00		4
					10/12/20 to 10/18/20	2x	MTWTF--				
	WYTV			M	10/12/20	:15	7:12 PM	JOPROTECT1080PRORES	\$65.00		6
	WYTV			Tu	10/13/20	:15	7:20 PM	JOINCOMMON1080PRORES	\$65.00		5
					10/19/20 to 10/25/20	1x	MTWTF--				
	WYTV			W	10/21/20	:15	7:10 PM	JO30YEARS1080PRORES	\$65.00		7
5	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/28/20 to 10/04/20	2x	MTWTF--				
	WYTV			M	09/28/20	:15	11:26 PM	JO30YEARS1080PRORES	\$65.00		2
	WYTV			W	09/30/20	:15	11:58 PM	JOUNCONSCIANABLE1080PRI	\$65.00		1
					10/05/20 to 10/11/20	2x	MTWTF--				
	WYTV			M	10/05/20	:15	11:11 PM	JOCOUNTRYCLUB1080PRORE:	\$65.00		3
	WYTV			Th	10/08/20	:15	11:20 PM	JOSOUL1080PRORES	\$65.00		4
					10/12/20 to 10/18/20	2x	MTWTF--				
	WYTV			Tu	10/13/20	:15	11:33 PM	JOVOTING1080PRORES	\$65.00		6
	WYTV			F	10/16/20	:15	11:13 PM	JOCOUNTRYCLUB1080PRORE:	\$65.00		5
					10/19/20 to 10/25/20	1x	MTWTF--				
	WYTV			W	10/21/20	:15	11:23 PM	JOUNCONSCIANABLE1080PRI	\$65.00		7

Aired Spots**28**Gross Total**\$1,610.00**

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**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C
Order Brand	
Product	Oh Supreme Ct
Estimate Number	82997

Invoice #	2677749-1
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	2677749
Alt Order #	
Deal #	
Order Flight	09/28/20 - 10/25/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Agency Commission****\$241.50****Net Amount Due****\$1,368.50****Payment Terms 30 Days**

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**Willoughby, OH 44094**

**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C
Order Brand	
Product	Oh Supreme Ct
Estimate Number	82997

Invoice #	2694433-1
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	2694433
Alt Order #	
Deal #	
Order Flight	10/19/20 - 11/01/20

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	WYTV	News M-F 6-7a	6a-7a		10/19/20 to 10/25/20	3x	MTWTF--				
	WYTV			M	10/19/20	:15	6:38 AM	JOUNCONSCIANABLE1080PRI	\$50.00		1
	WYTV			Tu	10/20/20	:15	6:10 AM	JOIWILLCARE1080PRORES	\$50.00		3
	WYTV			W	10/21/20	:15	6:20 AM	JOINCOMMON1080PRORES	\$50.00		2
2	WYTV	GMA	GMA		10/19/20 to 10/25/20	2x	MTWTF--				
	WYTV			Tu	10/20/20	:15	7:49 AM	JOPROTECT1080PRORES	\$50.00		2
	WYTV			W	10/21/20	:15	8:00 AM	JOVOTING1080PRORES	\$50.00		1
3	WYTV	GMA	GMA		10/19/20 to 10/25/20	1x	MTWTF--				
	WYTV			W	10/21/20	:15	9:00 AM	JOCOUNTRYCLUB1080PRORES	\$50.00		1
4	WYTV	News M-F 7p	News M-F 7p		10/19/20 to 10/25/20	2x	MTWTF--				
	WYTV			M	10/19/20	:15	7:23 PM	JO30YEARS1080PRORES	\$65.00		2
	WYTV			Tu	10/20/20	:15	7:10 PM	JOCOURAGE1080PRORES	\$65.00		1
5	WYTV	33 News M-F 11p	M-F 11p-1135p		10/19/20 to 10/25/20	2x	MTWTF--				
	WYTV			M	10/19/20	:15	11:32 PM	JOSOUL1080PRORES	\$65.00		2
	WYTV			Tu	10/20/20	:15	11:31 PM	JOUNCONSCIANABLE1080PRI	\$65.00		1

Aired Spots 10

<u>Gross Total</u>	<b>\$560.00</b>	
<u>Agency Commission</u>	<b>\$84.00</b>	
<u>Net Amount Due</u>	<b>\$476.00</b>	<u>Payment Terms 30 Days</u>

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**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C	Invoice #	2694433-2
Order Brand		Invoice Date	11/29/20
Product	Oh Supreme Ct	Invoice Month	November 2020
Estimate Number	82997	Invoice Period	10/26/20 - 11/29/20
Property	WYTV	Order #	2694433
Account Executive	WKBN Local House	Alt Order #	
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/19/20 - 11/01/20
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	WYTV	News M-F 6-7a	6a-7a		10/26/20 to 11/01/20	3x	MTWTF--				
	WYTV			M	10/26/20	:15	5:58 AM	JOUNCONSCIANABLE1080PRI	\$50.00		6
	WYTV			Th	10/29/20	:15	6:30 AM	JOUNCONSCIANABLE1080PRI	\$50.00		5
	WYTV			F	10/30/20	:15	5:59 AM	JOINCOMMON1080PRORES	\$50.00		4
2	WYTV	GMA	GMA		10/26/20 to 11/01/20	2x	MTWTF--				
	WYTV			M	10/26/20	:15	7:27 AM	JO30YEARS1080PRORES	\$50.00		3
	WYTV			Th	10/29/20	:15	7:59 AM	JOPROTECT1080PRORES	\$50.00		4
3	WYTV	GMA	GMA		10/26/20 to 11/01/20	1x	MTWTF--				
	WYTV			M	10/26/20	:15	8:11 AM	JOUNCONSCIANABLE1080PRI	\$50.00		2
4	WYTV	News M-F 7p	News M-F 7p		10/26/20 to 11/01/20	3x	MTWTF--				
	WYTV			Tu	10/27/20	:15	7:11 PM	JO30YEARS1080PRORES	\$65.00		3
	WYTV			W	10/28/20	:15	7:30 PM	JOSQUL1080PRORES	\$65.00		5
	WYTV			F	10/30/20	:15	7:12 PM	JOVOTING1080PRORES	\$65.00		4
5	WYTV	33 News M-F 11p	M-F 11p-1135p		10/26/20 to 11/01/20	3x	MTWTF--				
	WYTV			W	10/28/20	:15	11:09 PM	JOIWILLCARE1080PRORES	\$65.00		5
	WYTV			Th	10/29/20	:15	11:16 PM	JOCOURAGE1080PRORES	\$65.00		4
	WYTV			F	10/30/20	:15	11:10 PM	JOUNCONSCIANABLE1080PRI	\$65.00		3

Aired Spots

12

Gross Total**\$690.00****Payment Terms 30 Days**

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**Suite 200**  
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**INVOICE**

Advertiser	POL/John P O'Donnell/Supreme Court/C
Order Brand	
Product	Oh Supreme Ct
Estimate Number	82997

Invoice #	2694433-2
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	2694433
Alt Order #	
Deal #	
Order Flight	10/19/20 - 11/01/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Agency Commission**            **\$103.50**  
**Net Amount Due**                **\$586.50**