

## Billing Address:

Al Media **Attention: justin Washington** 222 W Ontario St Ste 600 Chicago, IL 60654 US

INVOIC	EATE		Page 1 c
Advertiser	Black Vote PA	Invoice #	140024703
	2828 N Central Ave Suite 1014	Invoice Date	11/01/20
	Phoenix, AZ 85004	Invoice Month	November 2020
	us	Invoice Period	10/26/20 - 10/31/20
Product	ISSUE	Order #	344667
Estimate Number	stimate Number 3032		WOC12750517
		Deal #	
Property	KYW-TV	Order Flight	10/26/20 - 11/01/20

Sales Office	CTS-POL	Agency Code			
Sales Region	National	Advertiser Code	58		
		Product 1/2	128		
Billing Calendar	Broadcast				
Billing Type	Cash	Agency Ref	105438		

Agency Ref	105438
Advertiser Ref	513017

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Saturday Prime Hr 2	858p-10p								
				10/26/20	to 11/01/20	1x	S-				
	KYW			Sa	10/31/20	:15	9:59 PM	TEI NO315H	\$16,250.00		1
			Aired Spots	1							

Special Handling

Account Executive Nicole Elie

\$16,250.00 **Gross Total** 

Agency Commission \$2,437.50

Payment Terms 30 Days **Net Amount Due** \$13,812.50