

Billing Address:

Media Buying and Analytics Attention: Accounts Payable 4355 Cobb Parkway SE Suite J489 Atlanta, GA 30339

INVOICE

Advertiser	POL/Joe Biden/President/US/Dem] [Invoice #	4457357-1
Order Brand		7)	Invoice Date	05/12/24
Product	2024 President Elect] [Invoice Month	May 2024
Estimate Number	11709		Invoice Period	05/06/24 - 05/12/24

Property	WYOU	Order#	4457357
Account Executive	Katz Political	Alt Order#	28397795
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/07/24 - 05/13/24

Billing Calendar	Broadcast	Agency Code	9920504
Billing Type	Cash	Advertiser Code	1106
Special Handling		Product 1/2	1850

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				•		<u></u>		•
				05/06/24	4 to 05/12/24	1x	-T				
	WYOU			Tu	05/07/24	1:00	8:45 AM	вгР6024007н	\$100.00		1
4	WYOU	Price is Right	11a-12p								
				05/06/24	4 to 05/12/24	1x	-T				
	WYOU			Tu	05/07/24	1:00	11:59 AM	вгР6024007н	\$400.00		1
7	WYOU	Eyewitness News @ Noon	12p-1230p								
			4	05/06/24	4 to 05/12/24	2x	W				
	WYOU			W	05/08/24	:30	12:09 PM	вгР3024008н	\$150,00		2
	WYOU			W	05/08/24	:30	12:29 PM	вгР3024008н	\$150.00		1
8	WYOU	Eyewitness News @ Noon	12p-1230p								
					to 05/12/24	2x	T				
	WYOU			Th	05/09/24	:30	12:10 PM	вгР3024008н	\$150.00		2
	WYOU			Th	05/09/24	:30	12:29 PM	вгР3024008н	\$150.00		1
9	WYOU	Eyewitness News @ Noon	12p-1230p								
				05/06/24	to 05/12/24	2x	F				
	WYOU			F	05/10/24	:30	12:16 PM	вгр3024008н	\$150.00		. 2
	WYOU			F	05/10/24	:30	12:26 PM	вгР3024008н	\$150.00		1
11	WYQU	M-F 530p-6p	530p-6p								
					to 05/12/24	1x	W				
	WYOU			W	05/08/24	:30	5:58 PM	вгр3024008н	\$150.00		1
12	WYOU	M-F 530p-6p	530p-6p								
					to 05/12/24	1x	T				
	WYOU			Th	05/09/24	:30	5:58 PM	вгр3024008н	\$150.00		1
13	WYOU	M-F 530p-6p	530p-6p							•	

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Order Brand			
Product	2024 President Elect		
Estimate Number	11709		

Invoice #	4457357-1
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Invoice Month	May 2024
Invoice Period	05/06/24 - 05/12/24

Property	WYOU .
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order#	4457357
Alt Order#	28397795
Deal#	
Order Flight	05/07/24 - 05/13/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920504
Advertiser Code	1106
Product 1/2	1850

Agency Ref	
Advertiser Ref	

Line	Channe	Description	Time	Day	Date	Length	n Air Time	Ad-ID	Rate Reconciliation	Ref#
13	WYOU	M-F 530p-6p	530p-6p		•					
				05/06/2	4 to 05/12/24	1x	F			
	WYOU			F	05/10/24	:30	5:58 PM	вгР3024008н	\$150.00	1
14	WYOU	Eyewitness News @ 7p	7p-730p							
				05/06/2	4 to 05/12/24	1x	- T			
	WYOU			Tu	05/07/24	1:00	7:14 PM	вгр6024007н	\$300.00	1
17	WYOU	11:00 PM-11:35 PM	11:00 PM-11:35 PM							
				05/06/2	4 to 05/12/24	1x	-T			
	WYOU			Tu	05/07/24	1:00	11:29 PM	вгР6024007н	\$300,00	1
21	WYOU	Late Show	1135p-1237a							
				05/06/2	4 to 05/12/24	2x	W			
	WYOU	•		W	05/08/24	:30	11:52 PM	вгР3024008Н	\$50.00	2
	WYOU			W	05/08/24	:30	12:32 AM	вгр3024008н	\$50.00	1
22	WYOU	Late Show	1135p-1237a							
					4 to 05/12/24	2x	T			
	WYOU			Th	05/09/24	:30	12:01 AM	вгР3024008н	\$50.00	2
	WYOU			Th	05/09/24	:30	12:29 AM	вгР3024008н	\$50,00	1
23	WYOU	Late Show	1135p-1237a							
				05/06/2	4 to 05/12/24	1x	F			
	WYOU			F	05/10/24	:30	12:15 AM	вгр3024008н	\$50.00	1
24	WYOU	Wed 8-930p								
					4 to 05/12/24	2x	W			
	WYOU			W	05/08/24	:30	8:27 PM	вгр3024008н	\$650.00	2
	WYOU			W	05/08/24	:30	9:12 PM	вгр3024008н	\$650.00	1
25	WYOU	CBS This Morning Sa	9a-11a							

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Advertiser	POL/Joe Biden/President/US/Dem	\neg	Invoice #	4
Order Brand			Invoice Date	(
Product	2024 President Elect		Invoice Month	1
Estimate Number	11709		Invoice Period	(

	Invoice #	4457357-1
1	Invoice Date	05/12/24
1	Invoice Month	May 2024
1	Invoice Period	05/06/24 - 05/12/24

Property	WYOU
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

_		
	Order #	4457357
]	Alt Order#	28397795
1	Deal #	
1	Order Flight	05/07/24 - 05/13/24
•		

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920504
Advertiser Code	1106
Product 1/2	1850

Agency Ref	
Advertiser Ref	

Sa 05/11/24 2x S Sa 05/11/24 30 9:16 AM BFP3024008H \$150.00 \$150.00 \$26 WYOU Saturday Late News 11p-1130p Sa 05/11/24 30 11:11 PM BFP3024008H \$150.00 \$150.00 \$27 WYOU CBS Sunday Morning 9a-1030a Su 05/12/24 2x S \$28 05/12/24 2x S \$28 WYOU Sat Prime Hour 1 8p-9p Sp-9p Sp-	n Ref#
WYOU Saturday Late News 11p-1130p Sa 05/11/24 :30 9:16 AM BFP3024008H \$150.00	
WYOU Saturday Late News 11p-1130p Sa 05/11/24 30 9:58 AM BFP3024008H \$150.00	
26 WYOU Saturday Late News 11p-1130p WYOU WYOU CBS Sunday Morning 9a-1030a 05/06/24 to 05/12/24 1xS Sa 05/11/24 :30 11:11 PM BFP3024008H \$150.00 05/06/24 to 05/12/24 2xS WYOU WYOU WYOU Su 05/12/24 :30 9:06 AM BFP3024008H \$250.00 Su 05/12/24 :30 9:44 AM BFP3024008H \$250.00 Su 05/12/24 :30 9:44 AM BFP3024008H \$250.00	1
WYOU CBS Sunday Morning 9a-1030a WYOU CBS Sunday Morning 9a-1030a WYOU WYOU Sat Prime Hour 1 8p-9p	2
WYOU CBS Sunday Morning 9a-1030a WYOU CBS Sunday Morning 9a-1030a	
27 WYOU CBS Sunday Morning 9a-1030a VYOU	
05/06/24 to 05/12/24 2x S WYOU Su 05/12/24 :30 9:06 AM BFP3024008H \$250.00 WYOU Su 05/12/24 :30 9:44 AM BFP3024008H \$250.00 28 WYOU Sat Prime Hour 1 8p-9p	1
WYOU Su 05/12/24 :30 9:06 AM BFP3024008H \$250.00 WYOU Su 05/12/24 :30 9:44 AM BFP3024008H \$250.00 28 WYOU Sat Prime Hour 1 8p-9p	
WYOU Sat Prime Hour 1 8p-9p Su 05/12/24 :30 9:44 AM BFP3024008H \$250.00	
28 WYOU Sat Prime Hour 1 8p-9p	1
··	2
05/06/24 to 05/19/24 1v	
U0/U0/24 t0 U0/(2/24	
WYOU Sa 05/11/24 :30 8:36 PM BFP3024008H \$250.00	1
29 WYOU 9:30 PM-11:00 PM 9:30 PM-11:00 PM	
05/06/24 to 05/12/24 2xW	
WYOU W 05/08/24 :30 9:53 PM BFP3024008H \$650.00	1
WYOU W 05/08/24 ;30 10:44 PM BFP3024008H \$650.00	2
32 WYOU CBS This Morning 7a-9a	
05/06/24 to 05/12/24 4x22	
WYOU Th 05/09/24 :30 7:22 AM BFP3024008H \$50.00	2
WYOU Th 05/09/24 :30 8:36 AM BFP3024008H \$50.00	1
WYOU F 05/10/24 :30 7:59 AM BFP3024008H \$50.00	3
WYOU F 05/10/24 :30 8:47 AM BFP3024008H \$50.00	4
33 WYOU Price is Right 11a-12p	
05/06/24 to 05/12/24 3x111	·

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Order #	4457357
Alt Order#	28397795
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Billing Calenda	r Broadc	ast
Billing Type	Cash	-
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Agency Code	9920504
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Product 1/2	1850

Agency Ref	
Advertiser Ref	

Line	Channe	l Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
33	WYOU		11a-12p	Duj		Longan	1	T.		- /, /,	
აა		Price is Right	ı ia-ızp	107	05/08/24	:30	11:29 AM	вгр3024008н	\$200.00		1
	WYOU			W	05/09/24	:30	11:28 AM	BFP3024008H	\$200.00		2
	WYOU			Th F		:30	11:20 AM	BFP3024008H	\$200.00		3
	WYOU	_		۳	05/10/24	.30	14:51 AIVI	BFP3024006H	\$200.00		3
34	WYOU	Eyewitness News @ 7p	7p-730p								
				05/06	/24 to 05/12/24	3x	111				
	WYOU			W	05/08/24	:30	7:21 PM	BFP3024008H	\$150.00		1
	WYOU			Th	05/09/24	:30	7:27 PM	BFP3024008H	\$150.00		2
	WYOU			F	05/10/24	:30	7:08 PM	BFP3024008H	\$150.00		3
35	WYOU	Eyewitness News at 11	M-F 11p-1135p								
••				05/06	/24 to 05/12/24	3x	111				
	WYOU			W	05/08/24	:30	11:18 PM	ВГР3024008Н	\$150,00	······································	1
	WYOU			Th	05/09/24	:30	11:25 PM	BFP3024008H	\$150.00		2
	WYOU			F	05/10/24	:30	11:13 PM	вгр3024008н	\$150.00		3
00		M C C. 500	F E30	•	00,10,2,1	.00	. , , , , , , , , , , , , , , , , , , ,	211 302 100011	4.23.03		
36	WYOU	M-F 5p-530p	5p-530p			_	444				
				_	/24 to 05/12/24	3x	111		0450.00		
	WYOU			W	05/08/24	:30	5:25 PM	вгР3024008н	\$150.00		1
	WYOU			Τh	05/09/24	:30	5:12 PM	вгр3024008н	\$150.00		2
	WYOU			F	05/10/24	:30	5:12 PM	BFP3024008H	\$150.00		3
37	WYOU	Eyewitness News @11p	11p-1130p								
				05/06	/24 to 05/12/24	1x	S				
	WYOU			Su	05/12/24	:30	11:24 PM	вгР3024008н	\$150.00		1
38	WYOU	Sat Prime Hour 2	9p-10p								
20	**100	Oat i lille Houl Z	op-1op	OE/OG	124 to 05/42/24	1x	S-				
	MAZOLI			Sa	/24 to 05/12/24	:30		вгр3024008н	\$250.00		1
	WYOU			ъa	05/11/24	.30	9:28 PM	BFP3024008H	φ250.00		'

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Billing Type	Cash	Advertiser Code	1106
Special Handling		Product 1/2	1850

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Advertiser Ref	

	l B	Photo Language Attaches	A JUD Data	Reconciliation Ref #
Line Channel Description Itme	Day	Date Length Air Time	Ad-ID Rate	Reconciliation Ref #

Aired Spots

46

\$9,050.00

Payment Terms 30 Days

Agency Commission

\$1,357.50

Net Amount Due

Gross Total

\$7,692.50