

Remit Address:
WYOU
 PO Box 419779
 Boston, MA 02241-9779
 Main: (570) 823-2828
 Billing: (214) 765-4100

INVOICE

Advertiser	POL/Joe Biden/President/US/Dem	Invoice #	4455052-2
Order Brand		Invoice Date	05/12/24
Product	2024 President Elect	Invoice Month	May 2024
Estimate Number	11663	Invoice Period	05/06/24 - 05/12/24

Property	WYOU	Order #	4455052
Account Executive	Katz Political	Alt Order #	28397164
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/06/24

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

Agency Ref	
Advertiser Ref	

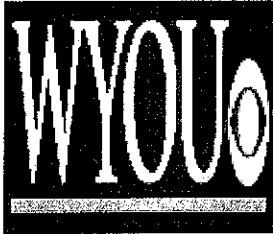
Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYOU	CBS This Morning	7a-9a		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	8:19 AM	BFP6024007H	\$100.00		1
3	WYOU	Eyewitness News @ Noon	12p-1230p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	12:10 PM	BFP6024007H	\$300.00		1
4	WYOU	M-F 530p-6p	530p-6p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	5:50 PM	BFP6024007H	\$300.00		1
6	WYOU	Eyewitness News @ 6p	6p-630p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	6:27 PM	BFP6024007H	\$450.00		1
8	WYOU	CBS Evening News	630p-7p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	:00			\$1,500.00	Credited	1
10	WYOU	Eyewitness News @ 7p	7p-730p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	7:14 PM	BFP6024007H	\$300.00		1
11	WYOU	M-F 730p-8p	730p-8p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	7:48 PM	BFP6024007H	\$300.00		1
13	WYOU	11:00 PM-11:35 PM	11:00 PM-11:35 PM		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	11:33 PM	BFP6024007H	\$300.00		1
17	WYOU	M-F 4p-430p	4p-430p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WYOU
 PO Box 419779
 Boston, MA 02241-9779
 Main: (570) 823-2828
 Billing: (214) 765-4100

INVOICE

Advertiser	POL/Joe Biden/President/US/Dem	Invoice #	4455052-2
Order Brand		Invoice Date	05/12/24
Product	2024 President Elect	Invoice Month	May 2024
Estimate Number	11663	Invoice Period	05/06/24 - 05/12/24

Property	WYOU	Order #	4455052
Account Executive	Katz Political	Alt Order #	28397164
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/06/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYOU	M-F 4p-430p	4p-430p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	4:24 PM	BFP6024007H	\$200.00		1
19	WYOU	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	5:11 PM	BFP6024007H	\$300.00		1
21	WYOU	Price is Right	11a-12p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	10:58 AM	BFP6024007H	\$400.00		1
23	WYOU	Late Show	1135p-1237a		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	12:35 AM	BFP6024007H	\$100.00		1
27	WYOU	Mon Prime Hour 3	10p-11p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	1:00	10:39 PM	BFP6024007H	\$1,100.00		1

Aired Spots 12

Gross Total \$4,150.00 **Payment Terms 30 Days**
Agency Commission \$622.50
Net Amount Due \$3,527.50

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms