

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Dan Hamilton/Congress/SC/Rep
Product	SC-4
Estimate Number	9435

Invoice #	1542486-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1542486
Alt Order #	26019092
Deal #	
Order Flight	05/25/18 - 05/31/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914860
Advertiser Code	625
Product 1/2	1158

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 7a-9a	7a-9a		05/21/18 to 05/27/18	1x	----F--				
	WYCW			F	05/25/18	:15	8:42 AM	DHTV051618H	\$10.00		2
						:15	8:44 AM	DHTV051718H	\$10.00		
4	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		05/21/18 to 05/27/18	1x	----F--				
	WYCW			F	05/25/18	:15	10:11 PM	DHTV051618H	\$30.00		2
						:15	10:12 PM	DHTV051718H	\$30.00		

Aired Spots **2**

<u>Gross Total</u>	\$80.00	
<u>Agency Commission</u>	\$12.00	
<u>Net Amount Due</u>	\$68.00	<u>Payment Terms 30 Days</u>

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