



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

# INVOICE

Advertiser	POL/Bob Casey Jr/US Senate/PA/Dem
Order Brand	
Product	Political
Estimate Number	1525

Invoice #	4452579-2
Invoice Date	05/12/24
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 #	4452579
Alt Order #	28396273
Deal #	
Order Flight	04/30/24 - 05/06/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	94
Product 1/2	97

Agency Ref	
Advertiser Ref	

**Billing Address:**

Grassroots Media LLC  
 Attention: Accounts Payable  
 146 Montgomery Avenue  
 Suite 201  
 Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WYOU	Price is Right	11a-12p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	:30	11:59 AM	BCTV2403H	\$200.00		1
8	WYOU	M-F 4p-430p	4p-430p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	:30	4:13 PM	BCTV2403H	\$100.00		1
12	WYOU	M-F 430p-5p	430p-5p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	:30	4:49 PM	BCTV2401H	\$125.00		1
17	WYOU	M-F 73p0-8p	730p-8p		05/06/24 to 05/12/24	1x	M-----				
	WYOU			M	05/06/24	:30	7:55 PM	BCTV2403H	\$150.00		1
21	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	:30	11:32 PM	BCTV2403H	\$150.00		1

**Aired Spots 5**

<b>Gross Total</b>	<b>\$725.00</b>	<b>Payment Terms 30 Days</b>
<b>Agency Commission</b>	<b>\$108.75</b>	
<b>Net Amount Due</b>	<b>\$616.25</b>	

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](http://www.nexstar.tv/advertisingterms)