



**Remit Address:**  
**WVCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WVCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVCW	W 10a-11a	W 10a-11a		10/30/23 to 11/05/23	1x	--W----				
	WVCW			W	11/01/23	:30	10:26 AM	SFS101923H	\$12.00		1
2	WVCW	Th 10a-11a	Th 10a-11a		10/30/23 to 11/05/23	1x	---T---				
	WVCW			Th	11/02/23	:30	10:18 AM	SFS101923H	\$12.00		1
3	WVCW	F 10a-11a	F 10a-11a		10/30/23 to 11/05/23	1x	----F--				
	WVCW			F	11/03/23	:30	10:45 AM	SFS101923H	\$12.00		1
4	WVCW	Tu 10a-11a	Tu 10a-11a		11/06/23 to 11/12/23	1x	-T-----				
	WVCW			Tu	11/07/23	:30	10:29 AM	SFS083023H	\$12.00		1
5	WVCW	W 11a-12p	W 11a-12p		10/30/23 to 11/05/23	1x	--W----				
	WVCW			W	11/01/23	:30	11:27 AM	SFS101923H	\$15.00		1
6	WVCW	Th 11a-12p	Th 11a-12p		10/30/23 to 11/05/23	1x	---T---				
	WVCW			Th	11/02/23	:30	11:18 AM	SFS101923H	\$15.00		1
7	WVCW	F 11a-12p	F 11a-12p		10/30/23 to 11/05/23	1x	----F--				
	WVCW			F	11/03/23	:30	11:10 AM	SFS101923H	\$15.00		1
8	WVCW	M 11a-12p	M 11a-12p		11/06/23 to 11/12/23	1x	M-----				
	WVCW			M	11/06/23	:30	11:13 AM	SFS101923H	\$15.00		1
9	WVCW	Th 2p-3p	Th 2p-3p								

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WWCW	Th 2p-3p	Th 2p-3p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:30	2:52 PM	SFS101923H	\$15.00		1
10	WWCW	Tu 2p-3p	Tu 2p-3p		11/06/23 to 11/12/23	1x	-T-----				
	WWCW			Tu	11/07/23	:30	2:48 PM	SFS101923H	\$15.00		1
11	WWCW	W 3-4p	W 3-4p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:15	3:58 PM	SFS100523WH	\$10.00		1
						:15	4:00 PM	SFS100523LH	\$10.00		
12	WWCW	Th 3-4p	Th 3-4p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:15	3:36 PM	SFS100523WH	\$10.00		1
						:15	3:37 PM	SFS100523LH	\$10.00		
13	WWCW	F 3-4p	F 3-4p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:15	3:26 PM	SFS100523WH	\$10.00		1
						:15	3:27 PM	SFS100523LH	\$10.00		
14	WWCW	M 3-4p	M 3-4p		11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:15	3:34 PM	SFS100523WH	\$10.00		1
						:15	3:35 PM	SFS100523LH	\$10.00		
15	WWCW	W 4-5p	W 4-5p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:30	4:42 PM	SFS101923H	\$20.00		1

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WWCW	Th 4-5p	Th 4-5p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:30	4:55 PM	SFS101923H	\$20.00		1
17	WWCW	F 4-5p	F 4-5p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	4:14 PM	SFS101923H	\$20.00		1
18	WWCW	W 5p-6p	W 5p-6p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:30	5:19 PM	SFS101923H	\$20.00		1
19	WWCW	Th 5p-6p	Th 5p-6p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:30	5:29 PM	SFS101923H	\$20.00		1
20	WWCW	F 5p-6p	F 5p-6p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	5:28 PM	SFS101923H	\$20.00		1
21	WWCW	W 6p-630p	W 6p-630p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:15	6:19 PM	SFS100523WH	\$10.00		1
						:15	6:21 PM	SFS100523LH	\$10.00		
22	WWCW	Th 6p-630p	Th 6p-630p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:15	6:26 PM	SFS100523WH	\$10.00		1
						:15	6:27 PM	SFS100523LH	\$10.00		
23	WWCW	F 6p-630p	F 6p-630p		10/30/23 to 11/05/23	1x	----F--				

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WWCW	F 6p-630p	F 6p-630p	F	11/03/23	:15	6:19 PM	SFS100523WH	\$10.00		1
	WWCW					:15	6:21 PM	SFS100523LH	\$10.00		
24	WWCW	M 6p-630p	M 6p-630p		11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:15	6:28 PM	SFS100523WH	\$10.00		1
	WWCW					:15	6:29 PM	SFS100523LH	\$10.00		
25	WWCW	Sun 6p-7p	Sun 6p-7p		10/30/23 to 11/05/23	1x	-----S				
	WWCW			Su	11/05/23	:30	6:34 PM	SFS083023H	\$20.00		1
26	WWCW	F 7p-730p	F 7p-730p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	7:28 PM	SFS101923H	\$45.00		1
27	WWCW	M 7p-730p	M 7p-730p		11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	7:23 PM	SFS083023H	\$45.00		1
28	WWCW	W 730p-8p	W 730p-8p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:30	7:44 PM	SFS101923H	\$45.00		1
29	WWCW	Th 730p-8p	Th 730p-8p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:30	7:43 PM	SFS101923H	\$45.00		1
30	WWCW	Th 9p-10p	Th 9p-10p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:30	9:48 PM	SFS101923H	\$75.00		1

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/
Order Brand	
Product	Candidate
Estimate Number	4292 -

Invoice #	4215152-1
Invoice Date	11/26/23
Invoice Month	November 2023
Invoice Period	10/30/23 - 11/26/23

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

Order #	4215152
Alt Order #	28297756
Deal #	
Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923610
Advertiser Code	214
Product 1/2	222

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WWCW	Fri 8p-9p	Fri 8p-9p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	8:51 PM	SFS101923H	\$60.00		1
32	WWCW	Su 7p-8p	Su 7p-8p		10/30/23 to 11/05/23	1x	-----S				
	WWCW			Su	11/05/23	:30	7:43 PM	SFS101923H	\$50.00		1
33	WWCW	W 8a-9a	W 8a-9a		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:30	8:29 AM	SFS101923H	\$8.00		1
34	WWCW	Tu 8a-9a	Tu 8a-9a		11/06/23 to 11/12/23	1x	-T-----				
	WWCW			Tu	11/07/23	:30	8:29 AM	SFS101923H	\$8.00		1
35	WWCW	F 9a-10a	F 9a-10a		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	9:50 AM	SFS101923H	\$8.00		1
36	WWCW	M 9a-10a	M 9a-10a		11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	9:28 AM	SFS083023H	\$8.00		1
37	WWCW	Th 12p-1p	Th 12p-1p		10/30/23 to 11/05/23	1x	---T---				
	WWCW			Th	11/02/23	:15	12:58 PM	SFS100523WH	\$8.00		1
						:15	1:00 PM	SFS100523LH	\$7.00		
38	WWCW	F 12p-1p	F 12p-1p		10/30/23 to 11/05/23	1x	----F--				

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WWCW	F 12p-1p	F 12p-1p	F	11/03/23	:15	12:42 PM	SFS100523WH	\$8.00		1
	WWCW					:15	12:44 PM	SFS100523LH	\$7.00		
39	WWCW	Tu 12p-1p	Tu 12p-1p		11/06/23 to 11/12/23	1x	-T-----				
	WWCW			Tu	11/07/23	:15	12:27 PM	SFS100523WH	\$8.00		1
	WWCW					:15	12:29 PM	SFS100523LH	\$7.00		
40	WWCW	W 1p-2p	W 1p-2p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:15	1:44 PM	SFS100523WH	\$8.00		1
	WWCW					:15	1:45 PM	SFS100523LH	\$7.00		
41	WWCW	F 1p-2p	F 1p-2p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:15	1:42 PM	SFS100523WH	\$8.00		1
	WWCW					:15	1:44 PM	SFS100523LH	\$7.00		
42	WWCW	Sat 6-7p	Sat 6-7p		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	6:55 PM	SFS101923H	\$20.00		1
43	WWCW	F 630p-7p	F 630p-7p		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	6:34 PM	SFS101923H	\$20.00		1
44	WWCW	Sa 7p-8p	Sa 7p-8p		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	7:51 PM	SFS101923H	\$25.00		1
45	WWCW	W 1100p-1130p	W 1100p-1130p								

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WWCW	W 1100p-1130p	W 1100p-1130p		10/30/23 to 11/05/23	1x	--W----				
	WWCW			W	11/01/23	:15	11:20 PM	SFS100523WH	\$6.00		1
						:15	11:22 PM	SFS100523LH	\$6.00		
46	WWCW	M 1100p-1130p	M 1100p-1130p		11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:15	11:28 PM	SFS100523WH	\$6.00		1
						:15	11:30 PM	SFS100523LH	\$6.00		
47	WWCW	Sa 1100p-1200a	Sa 1100p-1200a		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	11:58 PM	SFS101923H	\$12.00		1
48	WWCW	Sa 12a-1a	Sa 12a-1a		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	12:56 AM	SFS101923H	\$8.00		1
49	WWCW	Sa 5p-6p	Sa 5p-6p		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	5:57 PM	SFS101923H	\$8.00		1
50	WWCW	Sun 5p-6p	Sun 5p-6p		10/30/23 to 11/05/23	1x	-----S				
	WWCW			Su	11/05/23	:30	5:58 PM	SFS101923H	\$8.00		1
51	WWCW	F 1130p-1230a	F 1130p-1230a		10/30/23 to 11/05/23	1x	----F--				
	WWCW			F	11/03/23	:30	11:41 PM	SFS101923H	\$12.00		1
52	WWCW	2:00 PM-5:30 PM	2:00 PM-5:30 PM		10/30/23 to 11/05/23	1x	-----S-				

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)



**Remit Address:**  
**WWCW**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (540) 344-2127**  
**Billing: (540) 344-2127**

Billing Address:

**Gen2 Solutions LLC**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/David Suetterlein/State Senate/VA/	Invoice #	4215152-1
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	4292 -	Invoice Period	10/30/23 - 11/26/23
Property	WWCW	Order #	4215152
Account Executive	Katz Washington	Alt Order #	28297756
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23
Billing Calendar	Broadcast	Agency Code	9923610
Billing Type	Cash	Advertiser Code	214
Special Handling		Product 1/2	222
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WWCW	2:00 PM-5:30 PM	2:00 PM-5:30 PM								
	WWCW			Sa	11/04/23	:00			\$250.00	See MG 52.2	1
	WWCW			Sa	11/04/23	:30	4:09 PM	SFS101923H	\$625.00	MG for 52.1 11/04	2
53	WWCW	Mon Prime Hour 1	Mon Prime Hour 1								
	WWCW				11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	8:26 PM	SFS083023H	\$60.00		1
54	WWCW	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
	WWCW				11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	9:19 PM	SFS101923H	\$60.00		1
55	WWCW	9:30 PM-10:01 PM	9:30 PM-10:01 PM								
	WWCW				11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	10:01 PM	SFS083023H	\$60.00		1
56	WWCW	M-F 730p-8p	M-F 730p-8p								
	WWCW				11/06/23 to 11/12/23	1x	M-----				
	WWCW			M	11/06/23	:30	7:58 PM	SFS101923H	\$45.00		1

Aired Spots **56**

Gross Total **\$1,897.00**     Payment Terms 30 Days  
Agency Commission **\$284.55**  
Net Amount Due **\$1,612.45**

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)