



Remit Address:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 7a-8a	7a-8a		02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	7:57 AM	PHID2401H	\$225.00		1
2	WJZY	M-F 7a-8a	7a-8a		02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	7:42 AM	PHID2401H	\$225.00		1
3	WJZY	M-F 7a-8a	7a-8a		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	7:53 AM	PHID2401H	\$225.00		1
4	WJZY	M-F 7a-8a	7a-8a		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	7:53 AM	PHID2401H	\$225.00		1
5	WJZY	M-F 7a-8a	7a-8a		03/04/24 to 03/10/24	1x	-T-----				
	WJZY			Tu	03/05/24	:30	7:41 AM	PHID2401H	\$225.00		1
6	WJZY	M-F 8a-9a	8a-9a		02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	8:27 AM	PHID2401H	\$150.00		1
7	WJZY	M-F 8a-9a	8a-9a		02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	8:24 AM	PHID2401H	\$150.00		1
8	WJZY	M-F 8a-9a	8a-9a		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	8:23 AM	PHID2401H	\$150.00		1
9	WJZY	M-F 8a-9a	8a-9a								

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:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJZY	M-F 8a-9a	8a-9a								
					03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	8:24 AM	PHID2401H	\$150.00		1
10	WJZY	M-F 8a-9a	8a-9a								
					02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	8:53 AM	PHID2401H	\$150.00		1
11	WJZY	M-F 8a-9a	8a-9a								
					02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	8:44 AM	PHID2401H	\$150.00		1
12	WJZY	M-F 8a-9a	8a-9a								
					02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	8:42 AM	PHID2401H	\$150.00		1
13	WJZY	M-F 8a-9a	8a-9a								
					03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	8:43 AM	PHID2401H	\$150.00		1
14	WJZY	M-F 8a-9a	8a-9a								
					03/04/24 to 03/10/24	1x	-T-----				
	WJZY			Tu	03/05/24	:30	8:57 AM	PHID2401H	\$150.00		1
15	WJZY	Sa 6a-8a News	Sa 6a-8a News								
					02/26/24 to 03/03/24	1x	-----S-				
	WJZY			Sa	03/02/24	:30	7:13 AM	PHID2401H	\$90.00		1
16	WJZY	Sa 6a-8a News	Sa 6a-8a News								
					02/26/24 to 03/03/24	1x	-----S-				
	WJZY			Sa	03/02/24	:30	7:42 AM	PHID2401H	\$90.00		1
17	WJZY	Su 6a-9a News	Su 6a-9a News								

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:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJZY	Su 6a-9a News	Su 6a-9a News		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	7:23 AM	PHID2401H	\$90.00		1
18	WJZY	Su 6a-9a News	Su 6a-9a News		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	7:43 AM	PHID2401H	\$90.00		1
19	WJZY	Su 6a-9a News	Su 6a-9a News		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	8:13 AM	PHID2401H	\$90.00		1
20	WJZY	Su 6a-9a News	Su 6a-9a News		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	8:41 AM	PHID2401H	\$90.00		1
21	WJZY	FOX News Sunday	FOX News Sunday		02/26/24 to 03/03/24	2x	-----S				
	WJZY			Su	03/03/24	:30	9:35 AM	PHID2401H	\$300.00		1
	WJZY			Su	03/03/24	:30	9:49 AM	PHID2401H	\$300.00		2
22	WJZY	M-F 4p-5p News	M-F 4p-5p News		02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	4:25 PM	PHID2401H	\$225.00		1
23	WJZY	M-F 4p-5p News	M-F 4p-5p News		02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	4:28 PM	PHID2401H	\$225.00		1
24	WJZY	M-F 4p-5p News	M-F 4p-5p News		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	4:24 PM	PHID2401H	\$225.00		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



Remit Address:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WJZY	M-F 4p-5p News	M-F 4p-5p News								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
				M	03/04/24	:30	4:24 PM	PHID2401H	\$225.00		1
26	WJZY	M-F 4p-5p News	M-F 4p-5p News								
	WJZY				02/26/24 to 03/03/24	1x	--W----				
				W	02/28/24	:30	4:58 PM	PHID2401H	\$225.00		1
27	WJZY	M-F 4p-5p News	M-F 4p-5p News								
	WJZY				02/26/24 to 03/03/24	1x	---T---				
				Th	02/29/24	:30	4:53 PM	PHID2401H	\$225.00		1
28	WJZY	M-F 4p-5p News	M-F 4p-5p News								
	WJZY				02/26/24 to 03/03/24	1x	----F--				
				F	03/01/24	:30	4:42 PM	PHID2401H	\$225.00		1
29	WJZY	M-F 4p-5p News	M-F 4p-5p News								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
				M	03/04/24	:30	4:59 PM	PHID2401H	\$225.00		1
30	WJZY	M-F 5p-6p News	5P-6P								
	WJZY				02/26/24 to 03/03/24	1x	--W----				
				W	02/28/24	:30	5:25 PM	PHID2401H	\$225.00		1
31	WJZY	M-F 5p-6p News	5P-6P								
	WJZY				02/26/24 to 03/03/24	1x	---T---				
				Th	02/29/24	:30	5:25 PM	PHID2401H	\$225.00		1
32	WJZY	M-F 5p-6p News	5P-6P								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
				M	03/04/24	:30	5:24 PM	PHID2401H	\$225.00		1
33	WJZY	M-F 5p-6p News	5P-6P								

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:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WJZY	M-F 5p-6p News	5P-6P								
					02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	5:58 PM	PHID2401H	\$225.00		1
34	WJZY	M-F 5p-6p News	5P-6P								
					02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	5:54 PM	PHID2401H	\$225.00		1
35	WJZY	M-F 5p-6p News	5P-6P								
					02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	5:41 PM	PHID2401H	\$225.00		1
36	WJZY	M-F 5p-6p News	5P-6P								
					03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	5:49 PM	PHID2401H	\$225.00		1
37	WJZY	M-F 6p-7p News	6p-7p								
					02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	6:23 PM	PHID2401H	\$270.00		1
38	WJZY	M-F 6p-7p News	6p-7p								
					03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	6:12 PM	PHID2401H	\$270.00		1
39	WJZY	M-F 6p-7p News	6p-7p								
					02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	6:52 PM	PHID2401H	\$270.00		1
40	WJZY	M-F 10p-11p News	10p-11p								
					02/26/24 to 03/03/24	1x	--W----				
	WJZY			W	02/28/24	:30	10:24 PM	PHID2401H	\$450.00		1
41	WJZY	M-F 10p-11p News	10p-11p								

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:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Elect Principled Veterans Fund PA	Invoice #	4358095-1
Order Brand		Invoice Date	03/31/24
Product	Veterans Fund	Invoice Month	March 2024
Estimate Number	228305	Invoice Period	02/26/24 - 03/31/24

Property	WJZY	Order #	4358095
Account Executive	Katz Political	Alt Order #	28358157
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/28/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Del Cielo Media
Attention: Accounts Payable
P.O. Box 25458
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WJZY	M-F 10p-11p News	10p-11p		02/26/24 to 03/03/24	1x	---T---				
	WJZY			Th	02/29/24	:30	10:28 PM	PHID2401H	\$450.00		1
42	WJZY	M-F 10p-11p News	10p-11p		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	10:28 PM	PHID2401H	\$450.00		1
43	WJZY	M-F 10p-11p News	10p-11p		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	10:13 PM	PHID2401H	\$450.00		1

Aired Spots **44**

<u>Gross Total</u>	\$9,600.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$1,440.00	
Net Amount Due	\$8,160.00	

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