

Remit Address:
WTWO
PO Box 74008722
Chicago, IL 60674
Main: (812) 696-2121
Billing: (214) 765-4112

## **Billing Address:**

Red Eagle Media Group Attention: Steve Syckes 815 Slaters Lane Alexandria, VA 22314

## INVOICE

Advertiser	POL/United Democracy Project PAC	Invoice #
Order Brand		Invoice Date
Product	2024	Invoice Month
Estimate Number	16459	Invoice Period

Invoice #	4425839-1
Invoice Date	04/07/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/07/24

Property	WTWO
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4425839
Alt Order #	28388180
Deal #	
Order Flight	04/04/24 - 04/10/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	1092
Product 1/2	1939

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTWO	6:30 am Today	M-F 6:30am - 7am	-	'		•	•	'	•	•
				04/01/24	to 04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	6:52 AM	UDPTV040324H	\$250.00		1
2	WTWO	6:30 am Today	M-F 6:30am - 7am								
				04/01/24	to 04/07/24	1x	F				
	WTWO			F	04/05/24	:30	6:54 AM	UDPTV040324H	\$250.00		1
6	WTWO	TODAY SHOW	M-F 7-9A								
					to 04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	8:29 AM	UDPTV040324H	\$275.00		1
7	WTWO	TODAY SHOW	M-F 7-9A								
					to 04/07/24	1x	F				
	WTWO			F	04/05/24	:30	8:54 AM	UDPTV040324H	\$275.00		1
11	WTWO	SATURDAY TODAY	SAT 7-830A								
					to 04/07/24	1x	S-				
	WTWO			Sa	04/06/24	:30	7:57 AM	UDPTV040324H	\$250.00		1
12	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
					to 04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	6:11 PM	UDPTV040324H	\$500.00		1
13	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
				04/01/24	to 04/07/24	1x	F				
	WTWO			F	04/05/24	:30	6:15 PM	UDPTV040324H	\$500.00		1
17	WTWO	WTWO NEWS AT 6P WKD ED	SAT 6-630P				_				
					to 04/07/24	1x	S-		<b>***</b>		
	WTWO			Sa	04/06/24	:30	6:26 PM	UDPTV040324H	\$350.00		1
18	WTWO	WTWO NEWS AT 6P WKD ED	SUN 6-630P								

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

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Property	WTWO	Order #	4425839
Account Executive	Katz Political	Alt Order #	28388180
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/04/24 - 04/10/24

Billing Calendar	Broadcast	Agency Code	9915593
Billing Type	Cash	Advertiser Code	1092
Special Handling		Product 1/2	1939

Agency Ref	
Advertiser Ref	

4425839-1

04/07/24

April 2024

04/01/24 - 04/07/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTWO	WTWO NEWS AT 6P WKD ED	SUN 6-630P	•	•				•		
				04/01/24 t	o 04/07/24	1x	S				
	WTWO			Su	04/07/24	:00			<del>\$350.00</del>	Credited	1
19	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
				04/01/24 t	o 04/07/24	1x	F				
	WTWO			F	04/05/24	:30	7:12 PM	UDPTV040324H	\$350.00		1
23	WTWO	JEOPARDY	M-F 730-8P								
				04/01/24 t	04/07/24	1x	F				
	WTWO			F	04/05/24	:30	7:36 PM	UDPTV040324H	\$450.00		1
29	WTWO	LAW & ORDER	Thur 8-9p								
					04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	8:42 PM	UDPTV040324H	\$500.00		1
30	WTWO	LAW & ORDER : SVU	Thur 9-10p								
					o 04/07/24		T				
	WTWO			Th	04/04/24	:30	9:45 PM	UDPTV040324H	\$500.00		1
31	WTWO	LAW & ORDER ORGANIZED C	Thur 10-11p								
					o 04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	10:09 PM	UDPTV040324H	\$500.00		1
32	WTWO	DATELINE	FRI 9-11P								
				04/01/24 t	o 04/07/24	1x	F				
	WTWO			F	04/05/24	:30	9:23 PM	UDPTV040324H	\$350.00		1
35	WTWO	WTWO NEWS AT 11P WKD ED	SAT 11-1130P								
				04/01/24 t	0 04/07/24	1x	S-				
	WTWO			Sa	04/06/24	:30	11:29 PM	UDPTV040324H	\$350.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WTWO	TONIGHT SHOW	M-F 1135P-1237X	•							
				04/01/24 to	04/07/24	1x	T				
	WTWO			Th	04/04/24	:30	11:51 PM	UDPTV040324H	\$150.00		1
37	WTWO	TONIGHT SHOW	M-F 1135P-1237X								
				04/01/24 to	04/07/24	1x	F				
	WTWO			F	04/05/24	:30	12:03 AM	UDPTV040324H	\$150.00		1
41	WTWO	PGA: VALERO	3:30 PM-6:00 PM								
				04/01/24 to	04/07/24	1x	S-				
	WTWO			Sa	04/06/24	:30	5:39 PM	UDPTV040324H	\$100.00		1
42	WTWO	PGA: VALERO	2:30 PM-6:00 PM								
				04/01/24 to	04/07/24	1x	S				
	WTWO			Su	04/07/24	:30	5:25 PM	UDPTV040324H	\$100.00		1
			Aired Spots	19							

 Gross Total
 \$6,150.00
 Payment Terms 30 Days

 Agency Commission
 \$922.50

 Net Amount Due
 \$5,227.50