

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	16460	Invoice Period

Invoice #	4433306-1
Invoice Date	04/14/24
Invoice Month	April 2024
Invoice Period	04/08/24 - 04/14/24

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

Order #	4433306
Alt Order #	28390374
Deal #	
Order Flight	04/11/24 - 04/17/24

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		•		•	•	•	•	•
				04/08/24	to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	6:46 AM	UDPTV040324H	\$250.00		1
2	WTWO	6:30 am Today	M-F 6:30am - 7am								
				04/08/24	to 04/14/24	1x	F				
	WTWO			F	04/12/24	:30	6:45 AM	UDPTV040324H	\$250.00		1
6	WTWO	TODAY SHOW	M-F 7-9A								
					to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	7:21 AM	UDPTV040324H	\$275.00		1
7	WTWO	TODAY SHOW	M-F 7-9A								
					to 04/14/24	1x	F				
	WTWO			F	04/12/24	:30	8:36 AM	UDPTV040324H	\$275.00		1
11	WTWO	SATURDAY TODAY	SAT 7-830A								
					to 04/14/24	1x	S-				
	WTWO			Sa	04/13/24	:30	8:00 AM	UDPTV040324H	\$250.00		1
12	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
					to 04/14/24	1x	T		<b>^</b>		
	WTWO			Th	04/11/24	:30	6:14 PM	UDPTV040324H	\$500.00		1
13	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
				04/08/24	to 04/14/24	1x	F		<b>^-</b>		
	WTWO			F	04/12/24	:30	6:21 PM	UDPTV040324H	\$500.00		1
17	wtwo	WTWO NEWS AT 6P WKD ED	SUN 6-630P				-				
	MEMO				to 04/14/24	1x	S		<b>\$050.00</b>		
	WTWO			Su	04/14/24	:30	6:12 PM	UDPTV040324H	\$350.00		1
18	WTWO	WHEEL OF FORTUNE	M-F 7-730P								

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

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Advertiser	POL/United Democracy Project PAC	Invoice #
Order Brand		Invoice Date
Product	2024	Invoice Month
Estimate Number	16460	Invoice Period

Property	WTWO	Order #	4433306
Account Executive	Katz Political	Alt Order #	28390374
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/11/24 - 04/17/24

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

Agency Ref	
Advertiser Ref	

4433306-1

04/14/24

April 2024

04/08/24 - 04/14/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTWO	WHEEL OF FORTUNE	M-F 7-730P	•	•			•	•	•	
				04/08/24	to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	7:13 PM	UDPTV040324H	\$350.00		1
19	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
				04/08/24	to 04/14/24	1x	F				
	WTWO			F	04/12/24	:30	7:08 PM	UDPTV040324H	\$350.00		1
22	WTWO	JEOPARDY	M-F 730-8P								
					to 04/14/24		F				
	WTWO			F	04/12/24	:30	7:55 PM	UDPTV040324H	\$450.00		1
28	WTWO	LAW & ORDER	Thur 8-9p								
					to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	8:18 PM	UDPTV040324H	\$500.00		1
29	WTWO	LAW & ORDER SVU	Thur 9-10p								
					to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	9:21 PM	UDPTV040324H	\$500.00		1
30	WTWO	LAW & ORDER ORGANIZED C	Thur 10-11p								
					to 04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	10:09 PM	UDPTV040324H	\$500.00		1
31	WTWO	DATELINE	FRI 9-11P								
					to 04/14/24	1x	F				
	WTWO			F	04/12/24	:30	10:51 PM	UDPTV040324H	\$350.00		1
34	WTWO	WTWO NEWS AT 11P WKD ED	SAT 11-1130P								
					to 04/14/24	1x	S-				
	WTWO			Sa	04/13/24	:30	11:27 PM	UDPTV040324H	\$350.00		1

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Special Handling		Product 1/2	1939

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WTWO	TONIGHT SHOW	M-F 1135P-1237X								
				04/08/24 to	04/14/24	1x	T				
	WTWO			Th	04/11/24	:30	12:13 AM	UDPTV040324H	\$150.00		1
36	WTWO	TONIGHT SHOW	M-F 1135P-1237X								
				04/08/24 to	04/14/24	1x	F				
	WTWO			F	04/12/24	:30	11:59 PM	UDPTV040324H	\$150.00		1
			Aired Spots	18							

 Gross Total
 \$6,300.00
 Payment Terms 30 Days

 Agency Commission
 \$945.00

 Net Amount Due
 \$5,355.00