

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
Order Brand	
Product	2024
Estimate Number	16462

Invoice #	4445874-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/22/24 - 04/28/24

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

Order #	4445874
Alt Order #	28394517
Deal #	
Order Flight	04/25/24 - 05/01/24

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		•		•	•	•		•
				04/22/24	to 04/28/24	1x	T				
	WTWO			Th	04/25/24	:30	6:41 AM	UDPTV041524H	\$350.00		1
2	WTWO	6:30 am Today	M-F 6:30am - 7am								
				04/22/24	to 04/28/24	1x	F				
	WTWO			F	04/26/24	:30	6:40 AM	UDPTV041524H	\$350.00		1
6	WTWO	TODAY SHOW	M-F 7-9A								
				04/22/24	to 04/28/24	4x	T				
	WTWO			Th	04/25/24	:30	7:28 AM	UDPTV041524H	\$400.00		3
	WTWO			Th	04/25/24	:30	8:28 AM	UDPTV041524H	\$400.00		1
	WTWO			Th	04/25/24	:30	8:42 AM	UDPTV041524H	\$400.00		2
	WTWO			Th	04/25/24	:30	8:59 AM	UDPTV041524H	\$400.00		4
7	WTWO	TODAY SHOW	M-F 7-9A								
				04/22/24	to 04/28/24	4x	F				
	WTWO			F	04/26/24	:30	7:30 AM	UDPTV041524H	\$400.00		4
	WTWO			F	04/26/24	:30	7:59 AM	UDPTV041524H	\$400.00		2
	WTWO			F	04/26/24	:30	8:35 AM	UDPTV041524H	\$400.00		1
	WTWO			F	04/26/24	:30	8:59 AM	UDPTV041524H	\$400.00		3
11	WTWO	TODAY SHOW II	M-F 9-10A								
				04/22/24	to 04/28/24	2x	T				
	WTWO			Th	04/25/24	:30	9:31 AM	UDPTV041524H	\$210.00		1
	WTWO			Th	04/25/24	:30	9:57 AM	UDPTV041524H	\$210.00		2
12	WTWO	TODAY SHOW II	M-F 9-10A								
				04/22/24	to 04/28/24	2x	F				
	WTWO			F	04/26/24	:30	9:32 AM	UDPTV041524H	\$210.00		2
	WTWO			F	04/26/24	:30	9:55 AM	UDPTV041524H	\$210.00		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:
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	16462	Invoice Period

Property	WTWO	Order #	4445874
Account Executive	Katz Political	Alt Order #	28394517
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/25/24 - 05/01/24

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

Agency Ref	
Advertiser Ref	

4445874-1

04/28/24

April 2024

04/22/24 - 04/28/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTWO	WTWO NEWS AT 6P	M-F 6-630P	•	'	_	•	•	•		
				04/22/2	4 to 04/28/24	1x	T				
	WTWO			Th	04/25/24	:30	6:27 PM	UDPTV041524H	\$850.00		1
17	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
				04/22/2	4 to 04/28/24	1x	F				
	WTWO			F	04/26/24	:30	6:28 PM	UDPTV041524H	\$850.00		1
21	WTWO	WTWO NEWS AT 6P WKD ED	SUN 6-630P								
				04/22/2	4 to 04/28/24	1x	S				
	WTWO			Su	04/28/24	:30	6:11 PM	UDPTV041524H	\$800.00		1
22	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
				04/22/2	4 to 04/28/24	2x	T				
	WTWO			Th	04/25/24	:30	7:07 PM	UDPTV041524H	\$550.00		2
	WTWO			Th	04/25/24	:30	7:29 PM	UDPTV041524H	\$550.00		1
23	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
				04/22/2	4 to 04/28/24	2x	F				
	WTWO			F	04/26/24	:30	7:08 PM	UDPTV041524H	\$550.00		1
	WTWO			F	04/26/24	:30	7:25 PM	UDPTV041524H	\$550.00		2
27	WTWO	JEOPARDY	M-F 730-8P								
				04/22/2	4 to 04/28/24	2x	T				
	WTWO			Th	04/25/24	:30	7:35 PM	UDPTV041524H	\$800.00		1
	WTWO			Th	04/25/24	:30	7:55 PM	UDPTV041524H	\$800.00		2
28	WTWO	JEOPARDY	M-F 730-8P								
				04/22/2	4 to 04/28/24	2x	F				
	WTWO			F	04/26/24	:30	7:35 PM	UDPTV041524H	\$800.00		2
	WTWO			F	04/26/24	:30	7:55 PM	UDPTV041524H	\$800.00		1
32	WTWO	WHEEL OF FORTUNE	Sa 730-8p								

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: 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 #		4445874-1	
Order Brand		Invoice Da	ite	04/28/24	
Product	2024	Invoice Mo	onth	April 2024	
Estimate Number	16462	Invoice Pe	riod	04/22/24 - 04/2	8/24

Property	WTWO	Order #	4445874
Account Executive	Katz Political	Alt Order #	28394517
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/25/24 - 05/01/24

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WTWO	WHEEL OF FORTUNE	Sa 730-8p								
				04/22/24 to	04/28/24	1x	S-				
	WTWO			Sa	04/27/24	:30	7:54 PM	UDPTV041524H	\$350.00		1
34	WTWO	SNL	SAT 1130P-1X								
				04/22/24 to	04/28/24	2x	S-				
	WTWO			Sa	04/27/24	:30	12:14 AM	UDPTV041524H	\$200.00		1
	WTWO			Sa	04/27/24	:30	12:36 AM	UDPTV041524H	\$200.00		2
		Air	ed Spots	28							

 Gross Total
 \$13,390.00
 Payment Terms 30 Days

 Agency Commission
 \$2,008.50

 Net Amount Due
 \$11,381.50