



**Remit Address:**

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

**Billing Address:**

**AdVictory LLC**  
**Attention: AdVictory Email**  
**513 C Street NE**  
**Washington, DC 20002**

# DUPLICATE INVOICE

Advertiser	POL/Protect Freedom PAC	Invoice #	4441738-1
Order Brand		Invoice Date	04/28/24
Product	Order	Invoice Month	April 2024
Estimate Number	AV423506	Invoice Period	04/01/24 - 04/28/24

Property	WWCW	Order #	4441738
Account Executive	Katz Washington	Alt Order #	28393690
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/06/24

Billing Calendar	Broadcast	Agency Code	9923439
Billing Type	Cash	Advertiser Code	2540
Special Handling		Product 1/2	AV423506

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	M-----				
	WWCW			M	04/22/24	:30	7:09 PM	24VAFP01V30H	\$105.00		1
2	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	-T-----				
	WWCW			Tu	04/23/24	:30	7:14 PM	24VAFP01V30H	\$105.00		1
3	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	--W----				
	WWCW			W	04/24/24	:30	6:59 PM	24VAFP01V30H	\$105.00		1
4	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	---T---				
	WWCW			Th	04/25/24	:30	7:21 PM	24VAFP01V30H	\$105.00		1
5	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	----F--				
	WWCW			F	04/26/24	:30	7:28 PM	24VAFP01V30H	\$105.00		1
11	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	M-----				
	WWCW			M	04/22/24	:30	7:58 PM	24VAFP01V30H	\$120.00		1
12	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	-T-----				
	WWCW			Tu	04/23/24	:30	7:57 PM	24VAFP01V30H	\$120.00		1
13	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	--W----				
	WWCW			W	04/24/24	:30	7:44 PM	24VAFP01V30H	\$120.00		1
14	WWCW	Family Feud	Family Feud								

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14	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	---T---				
	WWCW			Th	04/25/24	:30	7:51 PM	24VAFP01V30H	\$120.00		1
15	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	----F--				
	WWCW			F	04/26/24	:30	7:46 PM	24VAFP01V30H	\$120.00		1
21	WWCW	Wild Cards	Wild Cards		04/22/24 to 04/28/24	1x	--W----				
	WWCW			W	04/24/24	:00			<del>\$115.00</del>	See MG 21.2,21.3,21.4	1
	WWCW	Walker	Walker	W	04/24/24	:30	8:26 PM	24VAFP01V30H	\$115.00	MG for 31.1,33.1,21.1	2
	WWCW	I Am Films Burt Reynolds	I Am Films Burt Reyn	Sa	04/27/24	:30	8:48 PM	24VAFP01V30H	\$115.00	MG for 31.1,33.1,21.1	4
	WWCW	I Am Films Burt Reynolds	I Am Films Burt Reyn	Sa	04/27/24	:30	9:11 PM	24VAFP01V30H	\$115.00	MG for 31.1,33.1,21.1	3
23	WWCW	LIV Golf	LIV Golf		04/22/24 to 04/28/24	3x	-----S-				
	WWCW			Sa	04/27/24	:30	1:20 PM	24VAFP01V30H	\$70.00		1
	WWCW			Sa	04/27/24	:30	2:50 PM	24VAFP01V30H	\$70.00		2
	WWCW			Sa	04/27/24	:30	4:38 PM	24VAFP01V30H	\$70.00		3
24	WWCW	LIV Golf	LIV Golf		04/22/24 to 04/28/24	3x	-----S				
	WWCW			Su	04/28/24	:30	1:09 PM	24VAFP01V30H	\$70.00		3
	WWCW			Su	04/28/24	:30	3:13 PM	24VAFP01V30H	\$70.00		2
	WWCW			Su	04/28/24	:30	3:59 PM	24VAFP01V30H	\$70.00		1
25	WWCW	Modern Family	Modern Family		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:30	5:47 PM	24VAFP01V30H	\$25.00		1
26	WWCW	Modern Family	Modern Family								

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Product	Order	Invoice Month	April 2024
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/20/24 - 05/06/24

Billing Calendar	Broadcast	Agency Code	9923439
Billing Type	Cash	Advertiser Code	2540
Special Handling		Product 1/2	AV423506

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WWCW	Modern Family	Modern Family		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:00			\$25.00	Unresolved	1
27	WWCW	The Simpsons	The Simpsons		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:30	6:29 PM	24VAFP01V30H	\$60.00		1
28	WWCW	The Simpsons	The Simpsons		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:00			\$60.00	Unresolved	1
29	WWCW	Family Feud	Family Feud		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:30	7:40 PM	24VAFP01V30H	\$75.00		1
30	WWCW	Family Feud	Family Feud		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:30	7:45 PM	24VAFP01V30H	\$75.00		1
31	WWCW	Masters of Illusion	Masters of Illusion		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:00			\$115.00	See MG 21.2,21.3,21.4	1
32	WWCW	Masters of Illusion	Masters of Illusion		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:00			\$115.00	Unresolved	1
33	WWCW	World's Funniest Animals	World's Funniest An		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:00			\$115.00	See MG 21.2,21.3,21.4	1
34	WWCW	World's Funniest Animals	World's Funniest An								

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Product	Order	Invoice Month	April 2024
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Property	WWCW	Order #	4441738
Account Executive	Katz Washington	Alt Order #	28393690
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Billing Calendar	Broadcast	Agency Code	9923439
Billing Type	Cash	Advertiser Code	2540
Special Handling		Product 1/2	AV423506

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WWCW	World's Funniest Animals	World's Funniest An		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:00			\$115.00	Unresolved	1
35	WWCW	SWAT	SWAT		04/15/24 to 04/21/24	1x	-----S-				
	WWCW			Sa	04/20/24	:30	10:22 PM	24VAFP01V30H	\$60.00		1
36	WWCW	SWAT	SWAT		04/22/24 to 04/28/24	1x	-----S-				
	WWCW			Sa	04/27/24	:30	10:58 PM	24VAFP01V30H	\$60.00		1
37	WWCW	To The Rescue	To The Rescue		04/15/24 to 04/21/24	1x	-----S				
	WWCW			Su	04/21/24	:30	1:22 PM	24VAFP01V30H	\$25.00		1
38	WWCW	To The Rescue	To The Rescue		04/22/24 to 04/28/24	1x	-----S				
	WWCW			Su	04/28/24	:00			\$25.00	Unresolved	1
39	WWCW	Very Vera Show	Very Vera Show		04/15/24 to 04/21/24	1x	-----S				
	WWCW			Su	04/21/24	:30	1:50 PM	24VAFP01V30H	\$25.00		1
40	WWCW	Very Vera Show	Very Vera Show		04/22/24 to 04/28/24	1x	-----S				
	WWCW			Su	04/28/24	:00			\$25.00	Unresolved	1

Aired Spots                      **27**

**Gross Total                      \$2,295.00                      Payment Terms 30 Days**

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Order Brand	
Product	Order
Estimate Number	AV423506

<b>Invoice #</b>	<b>4441738-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

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

Order #	4441738
Alt Order #	28393690
Deal #	
Order Flight	04/20/24 - 05/06/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923439
Advertiser Code	2540
Product 1/2	AV423506

Agency Ref	
Advertiser Ref	

Agency Commission                    **\$344.25**  
Net Amount Due                        **\$1,950.75**

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