

Hulsen Media Services - R Attention: Accounts Payable 2400 Laramie Trail Austin, TX 78745

### INVOICE

Advertiser	POL/DEM PARTY OF WI AUTH BY RO:
Product	Candidate
Estimate Number 3719	3719

Invoice #	38856-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WJFW-TV
Account Executive	Account Executive   KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order#	38856
Alt Order#	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Billing Calendar Broadcast Billing Type Cash Special Handling
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Product 1/2	Advertiser Code	Agency Code
453	464	1955

Advertiser Ref	Agency Ref	

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WJFW		WJFW	WJFW	WHW		WJFW	WJFW	<u> </u>	WJFW	WJFW	WJFW		WJFW	WHLW	WJFW		WJFW	WJFW	WJFW	WJFW	WJFW	WJFW		Warw	Channel
		Today Show I 7:00 AM-8:00 AM				Newswatch 12 Morning News 6:00 AM-7:00 AM			Newswatch 12 Morning News 6:00 AM-7:00 AM				Newswatch 12 Morning News 6:00 AM-7:00 AM				Newswatch 12 Morning News 5:00 AM-6:00 AM			Newswatch 12 Morning News 5:00 AM-6:00 AM				Newswatch 12 Morning News 5:00 AM-6:00 AM	el Description
<b>V</b> V	03/25/2		חר	П	03/25/2		ᆰ	03/25/		8	8	03/25/		П	ΠĻ	03/25/:	_	글:	Th		8	×	03/25/	1	Day
03/27/24 03/27/24	03/25/24 to 03/31/24		03/29/24	03/29/24	03/25/24 to 03/31/24		03/28/24	03/25/24 to 03/31/24		03/27/24	03/27/24	03/25/24 to 03/31/24		03/29/24	03/29/24	03/25/24 to 03/31/24		03/28/24	U3/25/24 to U3/31/24 Th 03/28/24		03/27/24	03/27/24	03/25/24 to 03/31/24		Date
:30	2x		:30	:30	2x		:: :: ::	2x		:30	:30	2x		:30	:30	2x		:: :::	30 2X	,	:30	:30	2x		Length
7:22 AM 7:56 AM	W		6:42 AM	6:16 AM	F		6:22 AM	T		6:51 AM	6:06 AM	W		5:50 AM	5:14 AM	F		5:32 AM	T		5:37 AM	5:06 AM	W		Length Air Time
KRFMTV2401H KRFMTV2401H			KRFMTV2402H	KRFMTV2401H			KREMTV2401H KREMTV2402H			KREMTV2401H	KRFMTV2401H			KRFMTV2402H	KRFMTV2401H			KREMTV2402H	LUVC/LIMBAY		KRFMTV2401H	KRFMTV2401H			Ad-ID
\$75.00 \$75.00			\$50.00	\$50.00			\$50.00 \$50.00			\$50.00	\$50.00			\$50.00	\$50.00			\$50.00	<b>е</b> ло оо		\$50.00	\$50.00			Reconciliation
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Order#	38856
Alt Order#	28383479
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Order Flight	03/25/24 - 04/07/24

		Special Handling
_	Cash	Billing Type
_	Broadcast	Billing Calendar

Product 1/2	Advertiser Code	Agency Code
453	464	1955

Advertiser Ref	Agency Ref	

	23		13			21			ō	5			17				16			13				12	Line	
	WJFW		WJFW	WJFW		WJFW	WJFW	WalfW	VVTTVV	WHLW	WJFW		WJFW	WJFW	WJFW		WJFW	WJFW	WJFW	WJFW	WJFW	WJFW		WJFW	Channel	
	Today Show III		Today Show III			Meet The Press			loday Snow i				Today Show I				Today Show I			Today Show I				Today Show I	Description	
	9:00 AM-10:00 AM		9:00 AM-10:00 AM			9:00 AM-10:00 AM			8:00 AWI-9:00 AWI				8:00 AM-9:00 AM				8:00 AM-9:00 AM			7:00 AM-8:00 AM				7:00 AM-8:00 AM	Time	
03/25/24	V	03/25/24		Su	03/25/24		-TI -	E 03/23/24	000000000000000000000000000000000000000	'n	! ;;	03/25/24		≶	×	03/25/24		T1 '	03/25/24 F		긁	Th.	03/25/24		Day	
03/25/24 to 03/31/24	03/2//24	03/25/24 to 03/31/24		03/31/24	03/25/24 to 03/31/24		03/29/24	F 03/29/24	00000	03/28/24	03/28/24	03/25/24 to 03/31/24		03/27/24	03/27/24	03/25/24 to 03/31/24		03/29/24	03/25/24 to 03/31/24 F 03/29/24		03/28/24	03/28/24	03/25/24 to 03/31/24		Date	
1x	:30	î X		:30	1x		:30	<u>ن</u> اد	?	:30	:30	2x		:30	:30	2x		:30	30 2x		:30	:30	2x		Length	
T	MA 66:6	W		9:48 AM	S		8:56 AM	8-35 AM	1	8:49 AM	8:29 AM	T		8:59 AM	8:35 AM	W		7:56 AM	7-23 AM		7:56 AM	7:20 AM	T		Length Air Time	
	KRFMTV2401H			KRFMTV2402H			KREMTV2402H	KBEMTV2401H		KRFMTV2402H	KRFMTV2401H			KRFMTV2401H	KRFMTV2401H			KRFMTV2402H	KREMTV2401H		KRFMTV2402H	KRFMTV2401H			Ad-ID	
	\$60.00			\$100.00			\$75.00	\$75 OO		\$75.00	\$75.00			\$75.00	\$75.00			\$75.00	\$75.00		\$75.00	\$75.00			Rate Re	
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9	Candidate	POL/DEM PARTY OF WI AUTH BY RO:	

Invoice #	38856-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

	Sale	Sale	Acc	- -
i	Sales Region	Sales Office	ount Executive	riopeity
	National	KATZ WASHINGTON DC - R	Account Executive KATZ WASHINGTON DC - R	AA7LAA-1 A

Order#	38856
Alt Order#	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Billing Calendar	Broadcast	
Billing Type	Cash	. 1
Special Handling		

Product 1/2	Advertiser Code	Agency Code
453	464	1955

Advertiser Ref	Agency Ref	

37		36		34		ಜ		32		29		28		27		24	3	Line
WJFW	į	WJFW		WJFW	W IEW	WJFW	₩ ₩ ₩	WJFW	WJFW	WJFW	WJFW	WJFW	Warm	WJFW	WJFW	WJFW	WHLW	Channel
Up North@4		Up North@4		Jeopardy!		Jeopardy!		Jeopardy!		Today With Hoda & Jenna		Today With Hoda & Jenna		Today With Hoda & Jenna		Today Show III	Foudy Show III	Channel Description
4:00 PM-4:30 PM		4:00 PM-4:30 PM		4:30 PM-5:00 PM		4:30 PM-5:00 PM		4:30 PM-5:00 PM		10:00 AM-11:00 AM		10:00 AM-11:00 AM		10:00 AM-11:00 AM		9:00 AM-10:00 AM	9:00 AM-10:00 AM	Time
W 03/27/24	/25/24 to	F 03/29/24	03/25/24 to 03/31/24	Th 03/28/24	25/24 to	VV 03/2//24	03/25/24 to 03/31/24	03/29/24	03/25/24 to 03/31/24		03/25/24 to 03/31/24 Th 03/28/24	00/2//24	03/25/24 to 03/31/24		03/25/24 to 03/31/24 F 03/29/24		Th 03/28/24	Day Date
:30	1×	:30	1x	:30	1×	:30	1×	:30	1×	č	.30 1x	.ي	1×	į	:30 1×	Ċ	3	Length
4:05 PM	W	4:54 PM	F	4:59 PM	T	4:56 PM	W	10:56 AM	F	10.0	10-54 AM	10:32 AIVI	W		9:59 AM	0.017.141	0-31 AM	Length Air Time
KRFMTV2401H		KRFMTV2402H		KRFMTV2402H		KRFMTV2401H		KRFMTV2402H		MX PH V Z TOZH	ABEMIN'S VOST	RREMIV2401H		XXX 511 4 C T O F11	KREMTV2401H	MINI A CHOTH	KBEWIN 2/01 u	Ad-ID
\$50.00		\$175.00		\$175.00		\$175.00		\$50.00		φ30.00	90000	\$50.00		\$00.00	\$60.00	\$00.00	9000	Rate Reconciliation
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Estimate Number 3719	3719

]	Invoice #	1-9588
<u> </u>	Invoice Date	03/31/24
	Invoice Month	March 2024
L	Invoice Period	02/26/24 - 03/31/24

National	Sales Region
KATZ WASHINGTON DC - R	Sales Office
Account Executive KATZ WASHINGTON DC - R	Account Executive
WJFW-TV	Property

Order#	38856
Alt Order#	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Advertiser Ref	Agency Ref	

	48	46	45	4	42	4	40	38	Line 37
WJFW	WJFW WJEW	Warw Warw	WJFW WJFW	WJFW WALW	Warw Warw	WJFW WJFW	WJFW	WJFW WJFW	. 1967 3.4
	Newswatch 12 6p	NBC Nightly News	NBC Nightly News	NBC Nightly News	Newswatch 12 5p	Newswatch 12 5p	Newswatch 12 5p	Up North@4	Channel Description WJFW Up North@4
	6:00 PM-6:30 PM	5:30 PM-6:00 PM	5:30 PM-6:00 PM	5:30 PM-6:00 PM	5:00 PM-5:30 PM	5:00 PM-5:30 PM	5:00 PM-5:30 PM	4:00 PM-4:30 PM	Time 4:00 PM-4:30 PM
W 03/27/24 :30	ည	ည်	ည်	03/25/24 to 03/31/24 1 F 03/29/24 :30	03/25/24 to 03/31/24 1 Th 03/28/24 :30	03/25/24 to 03/31/24 1 W 03/27/24 :30	03/25/24 to 03/31/24 1 F 03/29/24 :30	03/25/24 to 03/31/24 1 Th 03/28/24 :30	Day Date Le
2xw 0 6:09 PM	1xF 5:50 PM	1xT 5:49 PM	1xW 5:50 PM	1xF 5:25 PM	1xT ) 5:24 PM	1xW 0 5:25 PM	1xF 0 4:29 PM	1xT 3 4:19 PM	Length Air Time
KRFMTV2401H	ккемту2402н	КRFМТV2402Н	KRFMTV2401H	KRFMTV2401H	KRFMTV2401H	KRFMTV2401H	KRFMTV2401H	KRFMTV2401H	Ad-ID
\$200.00	\$250.00	\$250.00	\$250.00	\$175.00	\$175.00	\$175.00	\$50.00	\$50.00	Rate
	-7		_	_			_		Ref#



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Sales Region	Sales Office	Account Executive	Property
National	KATZ WASHINGTON DC - R	Account Executive KATZ WASHINGTON DC - R	WJFW-TV

Order#	38856
Alt Order#	28383479
Deal#	
Order Flight	03/25/24 - 04/07/24

Billing Calendar Billing Type	Cash
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Special Handling	

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Advertiser Ref	Agency Ref	

	The state of the s	The Common Commo	The second secon	CO						
Line	Lnanne	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID   Rate		Reconciliation   Ref#
48	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM						We are considered to the second	
	WJFW			≶	03/27/24	:3 3	6:29 PM	KRFMTV2401H	\$200.00	>
49	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM						1	1
	į			03/25/2	03/25/24 to 03/31/24	2x	T			
	WHLW			규	03/28/24	:30	6:09 PM	KRFMTV2401H	\$200.00	2
	WJFW			Τh	03/28/24	:3 (3)	6:27 PM	KRFMTV2402H	\$200.00	-1
50	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM							
				03/25/2	03/25/24 to 03/31/24	2x	<del>-</del>			
	WJFW			F	03/29/24	:30	6:10 PM	KRFMTV2401H	\$200.00	2
	WHLW			ш	03/29/24	:30	6:28 PM	KRFMTV2402H	\$200.00	1 t
52	WJFW	NBC Nightly News Saturday	5:30 PM-6:00 PM							
	į			03/25/2	03/25/24 to 03/31/24	1x	S-			
n S	WILM	VAT-0-1-6-1-6-1-6-1-6-1-6-1-6-1-6-1-6-1-6-1		Sa	03/30/24	:30	5:59 PM	KRFMTV2401H	\$250.00	
S	AA-JCAA	Wheel of Fortune	6:30 PM-7:00 PM							
	į			03/25/2	03/25/24 to 03/31/24	2x	W			
	WJ-W			≷	03/27/24	:30	6:37 PM	KRFMTV2401H	\$400.00	2
71		Miles of Table		8	03/27/24	:30	6:58 PM	KREMTV2401H	\$400.00	
4	WHLW	Wheel of Fortune	6:30 PM-7:00 PM							
				03/25/2	03/25/24 to 03/31/24	2x	T			,
	WHLW			글 글	03/28/24 03/28/24	ట్ల ట్ర	6:36 PM	KRFMTV2401H	\$400.00 \$400.00	<u> </u>
55	WJFW	Wheel of Fortune	6:30 PM-7:00 PM							
	i			03/25/2	03/25/24 to 03/31/24	2x	F			
	WILW WILW			П	03/29/24	:30	6:38 PM	KRFMTV2401H	\$400.00	2
ł	WJFW			ਜ	03/29/24	:30	6:59 PM	KRFMTV2402H	\$400.00	\ 1 \ \
57	WJFW	Wheel of Fortune Weekend	6:30 PM-7:00 PM							
				03/25/24	03/25/24 to 03/31/24	2x	S-			



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Invoice #	38856-1
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Invoice Period	02/26/24 - 03/31/24

		•
	National	Sales Region
_	KATZ WASHINGTON DC - R	Sales Office
_	Account Executive   KATZ WASHINGTON DC - R	Account Executive
<u> </u>	WJFW-TV	Property

		_	
Order Flight	Deal#	Alt Order#	Order#
03/25/24 - 04/07/24		28383479	38856

-11		Special Handling
<b>Ъ</b>	Cash	Billing Type
>	Broadcast	Billing Calendar

180109 0000
Advertiser Code 464
Product 1/2 453

Advertiser Ref	Agency Ref	

66			65				64			දිය			62			61			60			59			57	Line
WJFW	Warm		WJFW	WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW	WFW	WJFW	Channel
Newswatch 12 10p			Newswatch 12 10p				Newswatch 12 10p			Dateline			Law & Order:SVU			Law & Order			Chicago Fire			Chicago MED			Wheel of Fortune Weekend	Line Channel Description
10:00 PM-10:35 PM			10:00 PM-10:35 PM				10:00 PM-10:35 PM			8:00 PM-10:00 PM			8:00 PM-9:00 PM			7:00 PM-8:00 PM			8:00 PM-9:00 PM			7:00 PM-8:00 PM			6:30 PM-7:00 PM	Time
	古코	03/25/24		8	×	03/25/2		П	03/25/2		Τh	03/25/24		Th	03/25/24		٧	03/25/2		٧	03/25/2		Sa	Sa		Day
	03/28/24 03/28/24	03/25/24 to 03/31/24		03/27/24	03/27/24	03/25/24 to 03/31/24		03/29/24	03/25/24 to 03/31/24		03/28/24	03/25/24 to 03/31/24		03/28/24	03/25/24 to 03/31/24		03/27/24	03/25/24 to 03/31/24		03/27/24	03/25/24 to 03/31/24		03/30/24	03/30/24		Date
	:30	2x		:30	:30	2x		:30	1x		:30	1×		:30	1×		:30	1x		:30	1x		:30	:: 30		_ Length
	10:07 PM 10:29 PM	T		10:28 PM	10:09 PM	W		8:38 PM	F		8:19 PM	T		7:42 PM	T		8:42 PM	W		7:41 PM	W		6:59 PM	6:36 PM		Length Air Time
	KRFMTV2401H KRFMTV2402H			KRFMTV2401H	KRFMTV2401H			KRFMTV2401H			KRFMTV2402H			KRFMTV2401H			KRFMTV2401H			KRFMTV2401H			KRFMTV2401H	KRFMTV2402H		Ad-ID
ř	\$175.00 \$175.00			\$175.00	\$175.00			\$225.00			\$200.00			\$200.00			\$350.00			\$350.00			\$175.00	\$175.00		Rate
	1 2			2																				2		Reconciliation Ref #



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3719	Candidate	POL/DEM PARTY OF WI AUTH BY RO:

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BY RO!	Invoice Date	03/31/24
	Invoice Month	March 2024
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	Sales Region	Sales Office	ount E	
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	National	KAT	Account Executive KATZ WASHINGTON DC - R	
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		)- <sub>R</sub>	)-R	
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Order#	38856
Alt Order#	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Billing Calendar Broadcast / Billing Type Cash / Special Handling F			
	Billing Calendar	Broadcast	$\overline{}$
Special Handling F	Billing Type	Cash	$\overline{}$
	Special Handling		

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Product 1/2	Advertiser Code	Agency Code
453	464	1955

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į	Advertiser Ref	Agency Ref	

		75		74		72		71		70			69			68			66	Line
WHW	!	WJFW		WJFW	N I I	WJFW	W.H.W	WJFW	\/   □ \/	WJFW	WJFW WFLW		WJFW	WHLW		WJFW	WJFW	₩ IFW	WJFW	. M. L.
		Late Night With Seth Myer		Late Night With Seth Myer		The Tonight Show Starring		The Tonight Show Starring		The Tonight Show Starring			Newswatch 12 10pm Sunday			Newswatch 12 10pm Saturda			Newswatch 12 10p	Channel Description
		11:37 PM-12:37 XM		11:37 PM-12:37 XM		10:35 PM-11:37 PM		10:35 PM-11:37 PM		10:35 PM-11:37 PM			10:00 PM-10:30 PM			10:00 PM-10:30 PM			10:00 PM-10:35 PM	Time
Th	03/25/24	8	03/25/24	TI	03/25/24	Ξ	03/25/24	\$	03/25/24	S	Su	03/25/24	î	స్ట్ర్ట్ స్ట	03/25/2		T T	03/25/2		Day
03/28/24	03/25/24 to 03/31/24	03/27/24	03/25/24 to 03/31/24	03/29/24	03/25/24 to 03/31/24	03/20/24	03/25/24 to 03/31/24	03/2//24	03/25/24 to 03/31/24	03/31/24	03/31/24	03/25/24 to 03/31/24	1	03/30/24	03/25/24 to 03/31/24		03/29/24	03/25/24 to 03/31/24		Date
:30	1x	:30	1×	:30	1x	:: :	1×	:30	1x	:30	:30	22	ċ	:30 30	2x		:: :: :::	2x		Length
12:31 AM	T	12:21 AM	W	11:08 PM	F	TO:58 FIM	T	11:16 PM	W	10:30 PM	10:08 PM	S	10.23	10:02 PM	S-		10:10 PM	F		Length Air Time
KRFMTV2402H		KRFMTV2401H		KRFMTV2402H		KRFMTV2401H		KRFMTV2401H		KRFMTV2401H	KRFMTV2402H		2RFMTV24ULH	KREMTV2402H			KRFMTV2402H			Ad-ID
\$50.00		\$50.00		\$75.00		\$75.00		\$75.00		\$175.00	\$175.00		\$100.00	\$150.00			\$175.00 \$175.00			Rate R
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Invoice Month	March 2024
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Account Executive KATZ WASHINGTON DC - R  Sales Office KATZ WASHINGTON DC - R  Sales Region National	Property	WJFW-TV
	Account Executive	KATZ WASHINGTON DC - R
	Sales Office	KATZ WASHINGTON DC - R
	Sales Region	National

Order#	33056
Order#	38856
Alt Order#	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product 1/2	Advertiser Code	Agency Code
453	464	1955

Advertiser Ref	Agency Ref	

Aired Spots	Wiew	WJFW PGA: Houston Open		WJFW PGA: Houston Open	W.IFW		WJFW Saturday Night Live	į	WJFW Late Night	Line Channel Description
		PGA: Houston Open		PGA: Houston Open			Saturday Nigi		Late Night	Descriptio
							nt Live		Late Night With Seth Myer	ň
~		1:30 PM-5:00 PM		2:30 PM-5:00 PM			10:30 PM-12:00 XM		11:37 PM-12:37 XM	Time
<b>8</b> 6	03/25/2	Sa	03/25/2	ď	Sa	03/25/2	-n	03/25/2		Dav
03/31/24 :30	03/25/24 to 03/31/24	03/30/24	03/25/24 to 03/31/24	03/30/24	03/30/24	03/25/24 to 03/31/24	03/29/24 :30	03/25/24 to 03/31/24	2010	Date
:: ::	1×	:30	1x	ij S	:30	2x	:30	1x	-6196	I pnath
2:46 PM	S	4:35 PM	S-	11:58 PM	11:22 PM	S-	12:29 AM		- Marinite	
KRFMTV2401H		KRFMTV2402H		KRFMTV2401H	KRFMTV2402H		КRЕМТV2401Н		Action	AAID
\$125.00		\$125.00		\$125.00	\$125.00		\$50.00		Kate Reconciliation	

Invoice Balance as of 04/11/24 4:26:46 PM CT

Agency Commission

Net Amount Due

\$10,183.00

\$0.00

Gross Total

\$11,980.00 \$1,797.00

Payment Terms 30 Days