

DUPLICATE INVOICE



WBT-AM
One Julian Price Place
Charlotte, NC 28208
Main: (704) 548-7800
Billing:

Property	WBT-AM		
Invoice #	1856630-1	Order #	1856630
Invoice Date	03/17/24	Alt Order #	37125784
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Conservatives for American Excellence		
Product	NC-06		
Estimate #	16313		

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Send Payment To:

WBT-AM
PO Box 746625
Atlanta, GA 30374-6625

Account Executive	Katz Spot Sales Philadelphia
Sales Office	National Philadelphia
Sales Region	National
Agency Code	9914684
Advertiser Code	na
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	na
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																		
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<tr> <td>4</td> <td>WBTAM</td> <td>Tu</td> <td>02/27/24</td> <td>3:15 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>NC06_BOHI NES_30S_RADI 0</td> <td>\$260.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WBTAM</td> <td>Tu</td> <td>02/27/24</td> <td>4:17 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>NC06_BOHI NES_30S_RADI 0</td> <td>\$260.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WBTAM</td> <td>W</td> <td>02/28/24</td> <td>5:17 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>NC06_BOHI NES_30S_RADI 0</td> <td>\$260.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WBTAM</td> <td>W</td> <td>02/28/24</td> <td>6:33 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>NC06_BOHI NES_30S_RADI 0</td> <td>\$260.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WBTAM</td> <td>Th</td> <td>02/29/24</td> <td>4:45 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>NC06_BOHI NES_30S_RADI 0</td> 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PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	4	WBTAM	Tu	02/27/24	3:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	3	WBTAM	Tu	02/27/24	4:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	5	WBTAM	W	02/28/24	5:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	6	WBTAM	W	02/28/24	6:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	7	WBTAM	Th	02/29/24	4:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	8	WBTAM	Th	02/29/24	6:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	10	WBTAM	F	03/01/24	3:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	9	WBTAM	F	03/01/24	6:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	NC06_BOHI NES_30S_RADI 0	\$260.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/04/24	03/10/24	2-----		2	\$260.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End 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Total Spots 36

Payment Terms 30 Days

<u>Gross Total</u>	\$9,600.00
<u>Agency Commission</u>	\$1,440.00
<u>Net Amount Due</u>	\$8,160.00
<u>Invoice Balance as of 04/09/24 7:23:19 PM ET</u>	\$0.00

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