



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

**Billing Address:**

**McKenna Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

# INVOICE

Advertiser	POL/Lily Franklin/House of Delegates/V/	Invoice #	4206240-2
Order Brand		Invoice Date	11/26/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	13188	Invoice Period	10/30/23 - 11/26/23

Property	WWCW	Order #	4206240
Account Executive	Katz Washington	Alt Order #	28294301
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/24/23 - 10/30/23

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1557
Special Handling		Product 1/2	1607

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WWCW	M-F 10a-11a	M-F 10a-11a		10/30/23 to 11/05/23	1x	M-----				
	WWCW			M	10/30/23	:30	10:27 AM	MMLFVA1019231H	\$12.00		1

Aired Spots 1

<u>Gross Total</u>	\$12.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1.80	
<u>Net Amount Due</u>	\$10.20	

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

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