



Remit Address:

WKRn
PO Box 743299
Atlanta, GA 30384
Main: (615) 369-7301
Billing: (317) 682-9985

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Stanley Kweiler/4th Circuit Court Ju	Invoice #	4371061-1
Order Brand		Invoice Date	03/31/24
Product	Candidate	Invoice Month	March 2024
Estimate Number	3705	Invoice Period	02/26/24 - 03/31/24

Property	WKRn	Order #	4371061
Account Executive	Katz Washington	Alt Order #	28361979
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/10/24

Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	461
Special Handling		Product 1/2	450

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKRn	M-F 6a-7a	6a-7a		03/04/24 to 03/10/24	1x	-T-----				
	WKRn			Tu	03/05/24	:30	6:28 AM	CPMKWELLERS001H	\$350.00		1

Aired Spots **1**

<u>Gross Total</u>	\$350.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$52.50	
<u>Net Amount Due</u>	\$297.50	

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

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