



Remit Address:

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3095

Billing Address:

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

INVOICE

Advertiser	POL/Conservation Voters of South Carol	Invoice #	4388824-1
Order Brand		Invoice Date	03/31/24
Product	Issue	Invoice Month	March 2024
Estimate Number	13342	Invoice Period	02/26/24 - 03/31/24

Property	WYCW	Order #	4388824
Account Executive	Katz Washington	Alt Order #	28367348
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/20/24 - 03/26/24

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1580
Special Handling		Product 1/2	1629

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	People's Court	4p-5p		03/18/24 to 03/24/24	1x	--W----				
	WYCW			W	03/20/24	:30	4:46 PM	MMLCVSC0319241H	\$175.00		1
2	WYCW	People's Court	4p-5p		03/18/24 to 03/24/24	1x	----F--				
	WYCW			F	03/22/24	:30	4:24 PM	MMLCVSC0319241H	\$175.00		1
3	WYCW	People's Court	4p-5p		03/25/24 to 03/31/24	1x	-T-----				
	WYCW			Tu	03/26/24	:30	4:25 PM	MMLCVSC0319241H	\$175.00		1
4	WYCW	People's Court	5p-6p		03/18/24 to 03/24/24	1x	---T---				
	WYCW			Th	03/21/24	:30	5:15 PM	MMLCVSC0319241H	\$220.00		1
5	WYCW	People's Court	5p-6p		03/25/24 to 03/31/24	1x	M-----				
	WYCW			M	03/25/24	:30	5:47 PM	MMLCVSC0319241H	\$220.00		1
6	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		03/18/24 to 03/24/24	1x	-----S-				
	WYCW			Sa	03/23/24	:30	10:33 PM	MMLCVSC0319241H	\$200.00		1

Aired Spots **6**

<u>Gross Total</u>	\$1,165.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$174.75	
Net Amount Due	\$990.25	

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

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