



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

INVOICE

Advertiser	POL/Chris Obenshain/41st District Deleg	Invoice #	4218749-1
Order Brand		Invoice Date	11/05/23
Product	Candidate	Invoice Month	November 2023
Estimate Number	10870	Invoice Period	10/30/23 - 11/05/23

Property	WWCW	Order #	4218749
Account Executive	Katz Washington	Alt Order #	28298935
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/23 - 11/07/23

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	864
Special Handling		Product 1/2	949

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
4601 Fairfax Drive
Suite 730
Arlington, VA 22203

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WWCW	ACC Football - UVA game	ACC Football		10/30/23 to 11/05/23	1x	-----S-				
	WWCW			Sa	11/04/23	:30	5:29 PM	co23101801H	\$625.00		1
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	\$625.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$93.75	
<u>Net Amount Due</u>	\$531.25	

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

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