## INVOICE

Invoice #:

IN-1240416852

Invoice Date: Contract #:

04/30/2024 20636

Page:

Net Amount Due: \$510.00

AM 1410 UJ WSCW

Agency:

STRATEGIC MEDIA SERVICES VA

4601 Fairfax Drive, Suite 730

Arlington, VA 22203

Station(s):

WSCW-AM

Advertiser:

CHRIS MILLER FOR GOVERNOR WV

Product:

candidate

Estimate #:

11206

**Agency Client Code:** 

Buyer Name:

Neil Williams

Salesperson(s):

KATZ/POLITICAL ..

Terms:

NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/10/24	06:28a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
WED	04/10/24	07:28a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
WED	04/10/24	10:46a	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
WED	04/10/24	12:52p	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
WED	04/10/24	03:52p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
WED	04/10/24	04:52p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	07:19a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	08:19a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	11:29a	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	01:30p	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	03:30p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
THU	04/11/24	06:30p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	07:19a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	08:19a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	11:29a	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	12:30p	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	03:30p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
FRI	04/12/24	05:30p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	06:00a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	09:25a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	11:29a	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	12:52p	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	05:40p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
MON	04/15/24	06:52p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	06:00a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	09:25a	1	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	11:16a	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	02:17p	2	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	04:17p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00
TUE	04/16/24	06:17p	3	60	candidate	Chris Miller 60Radio Investig	\$20.00

## INVOICE

Invoice #: Invoice Date: IN-1240416852

Contract #:

04/30/2024 20636

Page:

2

Net Amount Due: \$510.00

AM 1410 WSCW

Remit To: WKLC, Inc \*\*\*NEW REMIT ADDRESS\*\*\* 401 WEST MAIN ST STE 301 LEXINGTON, KY 40507

**Invoice Totals** 

Total Spots:

30

Gross Amount:

\$600.00

Agency Commission:

(\$90.00)

Net Amount Due:

\$510.00

MAKE CHECK PAYABLE TO: WKLC THANK YOU FOR YOUR BUSINESS!

LM Communications of Kentucky LLC and WKLC Inc, does not discriminate in any advertising contract in its execution & performance on any advertising agreement on the basis of race or ethnicity & evaluates, negotiates & completes its broadcast advertising contracts without regard to race or ethnicity, and will not knowingly accept any advertising which is intended to discriminate on the basis of race or ethnicity.