

INVOICE



Invoice #: IN-1240316736
Invoice Date: 03/31/2024
Contract #: 20339
Page: 1
Net Amount Due: \$357.00

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Station(s): WSCW-AM

Advertiser: AMERICANS FOR CITIZEN VOTING
Product: Issue
Estimate #: 38315
Agency Client Code: na
Buyer Name: Helen Hanratty

Salesperson(s): KATZ/POLITICAL ..
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/08/24	06:28a	4	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/08/24	08:47a	4	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/08/24	10:58a	5	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/08/24	02:52p	5	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/08/24	05:52p	6	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/08/24	06:52p	6	30	Issue	FLOODING+FINAL+3	\$15.00
MON	03/11/24	06:19a	1	30	Issue	FLOODING+FINAL+3	\$15.00
MON	03/11/24	12:17p	2	30	Issue	FLOODING+FINAL+3	\$15.00
MON	03/11/24	03:30p	3	30	Issue	FLOODING+FINAL+3	\$15.00
MON	03/11/24	05:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	07:00a	1	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	09:25a	1	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	12:08p	2	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	02:17p	2	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	03:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00
TUE	03/12/24	05:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00
WED	03/13/24	08:00a	1	30	Issue	FLOODING+FINAL+3	\$15.00
WED	03/13/24	11:16a	2	30	Issue	FLOODING+FINAL+3	\$15.00
WED	03/13/24	12:30p	2	30	Issue	FLOODING+FINAL+3	\$15.00
WED	03/13/24	04:30p	3	30	Issue	FLOODING+FINAL+3	\$15.00
THU	03/14/24	07:00a	1	30	Issue	FLOODING+FINAL+3	\$15.00
THU	03/14/24	12:30p	2	30	Issue	FLOODING+FINAL+3	\$15.00
THU	03/14/24	04:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/15/24	07:19a	1	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/15/24	12:30p	2	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/15/24	01:17p	2	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/15/24	03:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00
FRI	03/15/24	06:17p	3	30	Issue	FLOODING+FINAL+3	\$15.00

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

Invoice Totals
Total Spots: 28
Gross Amount: \$420.00
Agency Commission: (\$63.00)
Net Amount Due: \$357.00

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.

Copy of Electronic Invoice