

Invoice # 202310-57,725



WTYD
 4732 Longhill Rd., Ste 2201
 Williamsburg, VA 23188
 amber@localdailymedia.com
 757-565-1079

Date: 10/31/2023
 Campaign: 10.885 - Delegate Amanda Batten - WTYD, WYD
 Estimate / IO#
 Sales Person: Elisa Campana
 CoOp: No
 Terms: Terms Net 20, \$150 fee assessed on balances over 90 days.
 Balance Due: 0.00

Checks payable to Local Daily Media

Delegate Amanda Batten
 7500 Uncles Neck

Toano VA 23168

Invoice Totals	
Gross	2,200.00
Subtotal	2,200.00
Total	2,200.00

WTYD-FM						
Cart #	Date	Time	Length	Name		Rate
211899	10/9/2023	14:09	30	100223 cc groceries		20.00
211899	10/9/2023	18:09	30	100223 cc groceries		20.00
211899	10/10/2023	6:30	30	100223 cc groceries		20.00
211899	10/10/2023	17:11	30	100223 cc groceries		20.00
211899	10/11/2023	11:09	30	100223 cc groceries		20.00
211899	10/11/2023	14:29	30	100223 cc groceries		20.00
211899	10/12/2023	13:09	30	100223 cc groceries		20.00
211899	10/12/2023	15:10	30	100223 cc groceries		20.00
211899	10/13/2023	11:09	30	100223 cc groceries		20.00
211899	10/13/2023	15:29	30	100223 cc groceries		20.00
211899	10/16/2023	11:29	30	100223 cc groceries		20.00
211899	10/16/2023	18:30	30	100223 cc groceries		20.00
211899	10/17/2023	10:08	30	100223 cc groceries		20.00
211899	10/17/2023	13:29	30	100223 cc groceries		20.00
211899	10/18/2023	10:30	30	100223 cc groceries		20.00
211899	10/18/2023	11:29	30	100223 cc groceries		20.00
211899	10/19/2023	11:09	30	100223 cc groceries		20.00
211899	10/19/2023	14:29	30	100223 cc groceries		20.00
211899	10/20/2023	11:29	30	100223 cc groceries		20.00
211899	10/20/2023	15:10	30	100223 cc groceries		20.00
211899	10/23/2023	10:08	30	100223 cc groceries		20.00
211899	10/23/2023	14:29	30	100223 cc groceries		20.00
211899	10/24/2023	12:29	30	100223 cc groceries		20.00
211899	10/24/2023	18:30	30	100223 cc groceries		20.00
211899	10/25/2023	13:29	30	100223 cc groceries		20.00

Invoice # 202310-57,725

WTYD-FM						
Cart #	Date	Time	Length	Name		Rate
211899	10/25/2023	16:09	30	100223 cc groceries		20.00
211899	10/26/2023	15:10	30	100223 cc groceries		20.00
211899	10/26/2023	18:30	30	100223 cc groceries		20.00
211899	10/27/2023	10:30	30	100223 cc groceries		20.00
211899	10/27/2023	11:29	30	100223 cc groceries		20.00
211899	10/30/2023	12:29	30	100223 cc groceries		20.00
211899	10/30/2023	18:09	30	100223 cc groceries		20.00
211899	10/31/2023	6:09	30	100223 cc groceries		20.00
211899	10/31/2023	15:29	30	100223 cc groceries		20.00
211899	10/31/2023	18:30	30	100223 cc groceries		20.00

Invoice # 202310-57,725

WYDaily.com						
Cart #	Date	Time	Length	Name	Rate	
	10/7/2023			Local News Leaderboard		

Invoice # 202311-57,970



WTYD
 4732 Longhill Rd., Ste 2201
 Williamsburg, VA 23188
 amber@localdailymedia.com
 757-565-1079

Date: 11/30/2023
 Campaign: 10.885 - Delegate Amanda Batten - WTYD, WYD
 Estimate / IO#
 Sales Person: Elisa Campana
 CoOp: No
 Terms: Terms Net 20, \$150 fee assessed on balances over 90 days.
 Balance Due: 0.00

Checks payable to Local Daily Media

Delegate Amanda Batten
 7500 Uncles Neck

Toano VA 23168

Invoice Totals	
Gross	300.00
Subtotal	300.00
Total	300.00

WTYD-FM						
Cart #	Date	Time	Length	Name	Rate	
211899	11/1/2023	10:08	30	100223 cc groceries	20.00	
211899	11/1/2023	13:09	30	100223 cc groceries	20.00	
211899	11/1/2023	15:29	30	100223 cc groceries	20.00	
211899	11/2/2023	10:08	30	100223 cc groceries	20.00	
211899	11/2/2023	15:29	30	100223 cc groceries	20.00	
211899	11/2/2023	18:30	30	100223 cc groceries	20.00	
211899	11/3/2023	11:29	30	100223 cc groceries	20.00	
211899	11/3/2023	13:09	30	100223 cc groceries	20.00	
211899	11/3/2023	13:29	30	100223 cc groceries	20.00	
211899	11/6/2023	11:29	30	100223 cc groceries	20.00	
211899	11/6/2023	13:09	30	100223 cc groceries	20.00	
211899	11/6/2023	15:10	30	100223 cc groceries	20.00	
211899	11/7/2023	6:09	30	100223 cc groceries	20.00	
211899	11/7/2023	15:10	30	100223 cc groceries	20.00	
211899	11/7/2023	18:30	30	100223 cc groceries	20.00	