



Billing Address:

Old Town Media Attention: Accounts Payable 4507 Penwood Dr Alexandria, VA 22310

Send Payment To:

WKCF PO Box 10490 Des Moines, IA 50306-0490 FIN# 43-1016745

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Property	WKCF								
Invoice #	3837980-1	Order #	3837980						
Invoice Date	01/21/24	Alt Order #	WOC14459434						
Invoice Month	January 2024	Deal #							
Invoice Period	01/01/24 - 01/16/24	Flight Dates	01/10/24 - 01/16/24						
Advertiser	Florida House Democratic Campaign Committee								
Product	TV								
Estimate #	238	238							
	Account Executive	WESH/WKCI	NATIONAL HOUSE						
	Sales Office	WESH/WKCF National House							
	Sales Region	National							
	Agency Code								
	Advertiser Code	13							
	Billing Calendar	Broadcast							
	Billing Type	Cash							

15

Spots/

Special Handling
Agency Ref

Advertiser Ref

Product 1

Product 2

Line	Start D	ate E	nd Da	te Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	01/10/2	_	1/16/2	4 M-S	U 10-10:30	pm	M-SU 10-10:30pn	MTWTFSS	:30	4	\$400.00	NM		٦
	Weeks:	St.	art Dat /10/24	te End D	Date MTV	VTFSS VTFSS	Spots/Week 4	Rate \$400.00						_
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Descrip	<u>vtion</u>	Start/End Tim	<u>e</u> <u>Len</u>	gth Ad-ID			Rate Type	)
	4	WKCF	Th	01/11/24	10:30 PN	1 M-SU 1	0-10:30pm	M-SU 10-10:3	30pm :	30 TK1003	Н		\$400.00 NM	1
	2	WKCF	F	01/12/24	10:29 PN	1 M-SU 1	0-10:30pm	M-SU 10-10:3	30pm :	30 TK1003	Н		\$400.00 NM	1
	1	WKCF	Sa	01/13/24	10:24 PN	1 M-SU 1	0-10:30pm	M-SU 10-10:3	30pm :	30 TK1003	Н		\$400.00 NM	1
	3	WKCF	Su	01/14/24	10:23 PN	1 M-SU 1	0-10:30pm	M-SU 10-10:3	30pm :	30 TK1003	Н		\$400.00 NM	1

Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u> \$1,600.00

\$240.00

Net Amount Due \$1,360.00

Invoice Balance as of 02/02/24 4:18:31 PM ET \$0.00

Agency Commission