

DUPLICATE INVOICE



WKCF
1021 N. Wymore Rd
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

Property	WKCF		
Invoice #	3837233-1	Order #	3837233
Invoice Date	01/21/24	Alt Order #	WOC14455899
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/15/24	Flight Dates	01/09/24 - 01/15/24
Advertiser	Florida House Democratic Campaign Committee		
Product	TV		
Estimate #	236		
Account Executive	WESH/WKCF NATIONAL HOUSE		
Sales Office	WESH/WKCF National House		
Sales Region	National		
Agency Code			
Advertiser Code	13		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	15		
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/09/24	01/15/24	M-SU 10-10:30pm	M-SU 10-10:30pm	MTWTFSS	:30	1	\$400.00	NM	
Class of Time - Pre-emptible with notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/09/24	01/15/24	MTWTFSS	1	\$400.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
1	WKCF	Th	01/11/24	10:25 PM	M-SU 10-10:30pm	M-SU 10-10:30pm	:30	TK1003H	\$400.00 NM	
<u>Total Spots</u>							1			

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
<u>Invoice Balance as of 02/02/24 4:13:49 PM ET</u>	\$0.00