

INVOICE



WNCN
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488
Main: (334)270-3200
Billing:

WNCN

Billing Address:

Kelly Scott & Madison
Attention: Accounts Payable
303 East Wacker Dr. 8th Floor
Chicago, IL 60601

Send Payment To:

WNCN
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

Invoice #	Invoice Date	Invoice Month	Invoice Period
281798-2	11/25/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WNCN	Mark Roberts	Chicago Cox	National

Advertiser	Product	Estimate Number
Polizos for Ala St Sen Dist 7	P34/POLI/0001	0001

Flight Dates	Order #	Alt Order #
10/15/18 - 12/30/18	281798	09208915

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
656	P34	POLI

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/18	11/02/18	M-F 7a-9a	7a-9a	MTWTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WNCN	Tu	10/30/18	8:38 AM	M-F 7a-9a	7a-9a	:30	ALHD074H	\$60.00 NM
8	WNCN	W	10/31/18	8:29 AM	M-F 7a-9a	7a-9a	:30	ALHD074H	\$60.00 NM
2	10/21/18	11/04/18	Su 7a-8a	7a-8a	-----2	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNCN	Su	11/04/18	7:29 AM	Su 7a-8a	7a-8a	:30	ALHD074H	\$25.00 NM
3	11/05/18	11/06/18	M-F 7a-9a	7a-9a	MT-----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 MT----- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCN	M	11/05/18	8:53 AM	M-F 7a-9a	7a-9a	:30	ALHD074H	\$60.00 NM
2	WNCN	Tu	11/06/18	8:42 AM	M-F 7a-9a	7a-9a	:30	ALHD074H	\$60.00 NM
4	11/05/18	11/06/18	M-F 10a-11a	10a-11a	MT-----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 MT----- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNCN	M	11/05/18	10:36 AM	M-F 10a-11a	10a-11a	:30	ALHD074H	\$50.00 NM
1	WNCN	Tu	11/06/18	10:59 AM	M-F 10a-11a	10a-11a	:30	ALHD074H	\$50.00 NM
5	10/15/18	11/02/18	M-F 10a-11a	10a-11a	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WNCN	M	10/29/18	10:29 AM	M-F 10a-11a	10a-11a	:30	ALHD074H	\$50.00 NM
8	WNCN	W	10/31/18	10:59 AM	M-F 10a-11a	10a-11a	:30	ALHD074H	\$50.00 NM
6	10/15/18	11/02/18	M-F 2p-3p	2p-3p	MTWTF--	:30	3	\$45.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

WNCF
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

Invoice #	Invoice Date	Invoice Month	Invoice Period
281798-2	11/25/18	November 2018	10/29/18 - 11/06/18
Advertiser	Product	Estimate Number	
Polizos for Ala St Sen Dist	P34/POLI/0001	0001	

WNCF

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/15/18	11/02/18	M-F 2p-3p	2p-3p	MTWTF--	:30	3	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 2 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WNCF	M	10/29/18	2:20 PM	M-F 2p-3p	2p-3p	:30	ALHD074H	\$45.00 NM
7	WNCF	F	11/02/18	2:59 PM	M-F 2p-3p	2p-3p	:30	ALHD074H	\$45.00 NM
7	10/15/18	11/02/18	M-F 3p-4p	3p-4p	MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WNCF	Tu	10/30/18	3:59 PM	M-F 3p-4p	3p-4p	:30	ALHD074H	\$75.00 NM
8	WNCF	W	10/31/18	3:37 PM	M-F 3p-4p	3p-4p	:30	ALHD074H	\$75.00 NM
9	WNCF	F	11/02/18	3:44 PM	M-F 3p-4p	3p-4p	:30	ALHD074H	\$75.00 NM
8	10/15/18	11/02/18	M-F 630p-7p	630p-7p	MTWTF--	:30	3	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 2 \$165.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WNCF	W	10/31/18	6:50 PM	M-F 630p-7p	630p-7p	:30	ALHD074H	\$165.00 NM
7	WNCF	Th	11/01/18	6:56 PM	M-F 630p-7p	630p-7p	:30	ALHD074H	\$165.00 NM
9	11/05/18	11/05/18	M-F 2p-3p	2p-3p	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	M	11/05/18	2:48 PM	M-F 2p-3p	2p-3p	:30	ALHD074H	\$45.00 NM
10	11/05/18	11/05/18	M-F 3p-4p	3p-4p	1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	M	11/05/18	3:56 PM	M-F 3p-4p	3p-4p	:30	ALHD074H	\$75.00 NM
11	11/05/18	11/05/18	M-F 630p-7p	630p-7p	1-----	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$165.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	M	11/05/18	6:51 PM	M-F 630p-7p	630p-7p	:30	ALHD074H	\$165.00 NM
12	10/20/18	11/03/18	Sa 6-630p	6p-630p	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----1- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WNCF	Sa	11/03/18		Sa 6-630p	6p-630p	:00		\$50.00 NM
See MG 12.4, 12.5, 12.6, 12.7									

Total Spots **19**

Payment Terms 30 Days

Gross Total **\$1,395.00**

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WNCF
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Suite 120
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WNCF

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
281798-2	11/25/18	November 2018	10/29/18 - 11/06/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Polizos for Ala St Sen Dist	P34/POLI/0001	0001	

Agency Commission **\$209.25**

Net Amount Due **\$1,185.75**