INVOICE

WNCF
Carmichael Center
4001 Carmichael Road
Suite 100
Montgomery, AL 36106
Main: (334)270-3200
Billing:

WNCF

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave Suite#100
Alexandria, VA 22301

Send Payment To:
WNCF
Carmichael Center
4001 Carmichael Road
Suite 100
Montgomery, AL 36106

Invoice #	Invoice Date	Invoice Month	Invoice Period
215634-1	**02/28/16**	**February 2016**	**02/01/16 - 02/22/16**

Station	Account Executive	Sales Office	Sales Region
WNCF	Bill Thomas	Washington-Katz	National

Advertiser	Product	Estimate Number
Shelby for US Senate (R)	**Order**	**216222**

Flight Dates	Order #	Alt Order #
02/16/16 - 02/22/16	215634	25041221

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	SHELB	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	02/16/16	02/22/16	M-F 2p-3p	2p-3p	22121--	:30	8	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/15/16	02/21/16	-2121--	6	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WNCF	Tu	02/16/16	2:09 PM	M-F 2p-3p	2p-3p	:30	RSH16176TH	$20.00	NM
2	WNCF	Tu	02/16/16	2:44 PM	M-F 2p-3p	2p-3p	:30	RSH16175TH	$20.00	NM
4	WNCF	W	02/17/16	2:54 PM	M-F 2p-3p	2p-3p	:30	RSH16179TH	$20.00	NM
6	WNCF	Th	02/18/16 Credited		M-F 2p-3p	2p-3p	:00		~~$20.00~~	NM
5	WNCF	Th	02/18/16	2:46 PM	M-F 2p-3p	2p-3p	:30	RSH16184TH	$20.00	NM
1	WNCF	F	02/19/16	2:41 PM	M-F 2p-3p	2p-3p	:30	RSH16118TH	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/22/16	02/28/16	2------	2	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WNCF	M	02/22/16	2:19 PM	M-F 2p-3p	2p-3p	:30	RSH16118TH	$50.00	NM
7	WNCF	M	02/22/16	2:54 PM	M-F 2p-3p	2p-3p	:30	RSH16184TH	$50.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	02/16/16	02/22/16	M-F 3p-4p	3p-4p	32222--	:30	11	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/15/16	02/21/16	-2222--	8	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WNCF	Tu	02/16/16	3:22 PM	M-F 3p-4p	3p-4p	:30	RSH16176TH	$50.00	NM
1	WNCF	Tu	02/16/16	3:46 PM	M-F 3p-4p	3p-4p	:30	RSH16175TH	$50.00	NM
3	WNCF	W	02/17/16	3:16 PM	M-F 3p-4p	3p-4p	:30	RSH16176TH	$50.00	NM
4	WNCF	W	02/17/16	3:50 PM	M-F 3p-4p	3p-4p	:30	RSH16179TH	$50.00	NM
6	WNCF	Th	02/18/16	3:16 PM	M-F 3p-4p	3p-4p	:30	RSH16118TH	$50.00	NM
5	WNCF	Th	02/18/16	3:52 PM	M-F 3p-4p	3p-4p	:30	RSH16184TH	$50.00	NM
8	WNCF	F	02/19/16	3:15 PM	M-F 3p-4p	3p-4p	:30	RSH16184TH	$50.00	NM
7	WNCF	F	02/19/16	3:46 PM	M-F 3p-4p	3p-4p	:30	RSH16118TH	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/22/16	02/28/16	3------	3	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WNCF	M	02/22/16	3:21 PM	M-F 3p-4p	3p-4p	:30	RSH16118TH	$50.00	NM
9	WNCF	M	02/22/16	3:45 PM	M-F 3p-4p	3p-4p	:30	RSH16184TH	$50.00	NM
10	WNCF	M	02/22/16	3:59 PM	M-F 3p-4p	3p-4p	:30	RSH16184TH	$50.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	02/16/16	02/22/16	M-F 630p-7p	630p-7p	11111--	:30	5	$90.00	NM

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

INVOICE

ABC MONTGOMERY

Send Payment To:

WNCF
Carmichael Center
4001 Carmichael Road
Suite 100
Montgomery, AL 36106

Invoice #	Invoice Date	Invoice Month	Invoice Period
215634-1	**02/28/16**	**February 2016**	**02/01/16 - 02/22/16**

Advertiser	Product	Estimate Number
Shelby for US Senate (R)	**Order**	**216222**

WNCF

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks:	Start Date 02/15/16	End Date 02/21/16	MTWTFSS - 1111 - -	Spots/Week 4	Rate $90.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
2 WNCF	Tu	02/16/16	6:59 PM M-F 630p-7p		630p-7p	:30	RSH16176TH	$90.00	NM
3 WNCF	W	02/17/16 Credited	M-F 630p-7p		630p-7p	:00		$90.00	NM
1 WNCF	Th	02/18/16 Credited	M-F 630p-7p		630p-7p	:00		$90.00	NM
4 WNCF	F	02/19/16 Credited	M-F 630p-7p		630p-7p	:00		$90.00	NM

Weeks:	Start Date 02/22/16	End Date 02/28/16	MTWTFSS 1 - - - - - -	Spots/Week 1	Rate $90.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
5 WNCF	M	02/22/16	6:52 PM M-F 630p-7p		630p-7p	:30	RSH16118TH	$170.00	NM

16 02/21/16	02/21/16	Su Prime Special B	7p-8p	- - - - - - S	:30	2	$250.00	NM

Weeks:	Start Date 02/15/16	End Date 02/21/16	MTWTFSS - - - - - - S	Spots/Week 2	Rate $250.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
1 WNCF	Su	02/21/16	7:26 PM Su Prime Special B		7p-8p	:30	RSH16118TH	$250.00	NM
2 WNCF	Su	02/21/16	7:40 PM Su Prime Special B		7p-8p	:30	RSH16184TH	$250.00	NM

17 02/19/16	02/19/16	M-F 630p-7p	630p-7p	- - - - F - -	:30	1	$170.00	NM

Weeks:	Start Date 02/15/16	End Date 02/21/16	MTWTFSS - - - - F - -	Spots/Week 1	Rate $170.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
1 WNCF	F	02/19/16	6:52 PM M-F 630p-7p		630p-7p	:30	RSH16184TH	$170.00	NM

18 02/19/16	02/19/16	M-F 5a-7a	5a-7a	- - - - F - -	:30	2	$10.00	NM

Weeks:	Start Date 02/15/16	End Date 02/21/16	MTWTFSS - - - - F - -	Spots/Week 2	Rate $10.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
1 WNCF	F	02/19/16	5:22 AM M-F 5a-7a		5a-7a	:30	RSH16118TH	$10.00	NM
2 WNCF	F	02/19/16	5:54 AM M-F 5a-7a		5a-7a	:30	RSH16184TH	$10.00	NM

19 02/22/16	02/22/16	M-F 5a-7a	5a-7a	M - - - - - -	:30	2	$10.00	NM

Weeks:	Start Date 02/22/16	End Date 02/28/16	MTWTFSS M - - - - - -	Spots/Week 2	Rate $10.00				
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
2 WNCF	M	02/22/16	5:16 AM M-F 5a-7a		5a-7a	:30	RSH16118TH	$10.00	NM
1 WNCF	M	02/22/16	6:46 AM M-F 5a-7a		5a-7a	:30	RSH16184TH	$10.00	NM

Total Spots **27**

Payment Terms 30 Days

Gross Total	**$1,750.00**
Agency Commission	**$262.50**
Net Amount Due	**$1,487.50**

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