

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
215579-2	02/28/16	February 2016	02/01/16 - 02/01/16

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

Advertiser	Product	Estimate Number
Shelby for US Senate (R)	Order	126201

Flight Dates	Order #	Alt Order #
01/26/16 - 02/01/16	215579	25040971

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
5	02/01/16	02/01/16	M-F 3p-4p	3p-4p	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/16 02/07/16 M----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF M 02/01/16 3:50 PM M-F 3p-4p 3p-4p :30 RSH16146TH \$50.00 NM									
11	02/01/16	02/01/16	M-F 9a-10a	9a-10a	M-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/16 02/07/16 M----- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF M 02/01/16 9:36 AM M-F 9a-10a 9a-10a :30 RSH16146TH \$10.00 NM									
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00