

# INVOICE



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

WNCN

Billing Address:

**SRCP MEDIA**  
**Attention: Accounts Payable**  
**201 North Union Street**  
**Ste 200**  
**Alexandria, VA 22314**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
278360-1	07/29/18	July 2018	06/25/18 - 07/16/18

Property	Account Executive	Sales Office	Sales Region
WNCN	Alex Hong	Washington Cox	National

Advertiser	Product	Estimate Number
Mendheim for Supreme Co	MENDHEIM FOR SSC	1532

Flight Dates	Order #	Alt Order #
07/08/18 - 07/17/18	278360	09167403

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	197	526

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/16/18	07/16/18	M-F 7a-9a	7a-9a	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18    07/22/18    1-----            1        \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WNCF	M	07/16/18	7:00 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
2	07/09/18	07/13/18	M-F 7a-9a	7a-9a	MTWTF--	:30	6	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/18    07/15/18    MTWTF--            6        \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WNCF	W	07/11/18	7:48 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
2	WNCF	W	07/11/18	8:55 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
4	WNCF	Th	07/12/18	7:25 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
3	WNCF	Th	07/12/18	8:59 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
5	WNCF	F	07/13/18		M-F 7a-9a	7a-9a	:00		<del>\$60.00</del> NM
			Credited						
6	WNCF	F	07/13/18	7:26 AM	M-F 7a-9a	7a-9a	:30	BMI8TV02H	\$60.00   NM
3	07/09/18	07/13/18	M-F 10a-11a	10a-11a	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> 07/09/18    07/15/18    MTWTF--            3        \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WNCF	W	07/11/18	10:59 AM	M-F 10a-11a	10a-11a	:30	BMI8TV02H	\$60.00   NM
2	WNCF	Th	07/12/18	10:59 AM	M-F 10a-11a	10a-11a	:30	BMI8TV02H	\$60.00   NM
3	WNCF	F	07/13/18	10:34 AM	M-F 10a-11a	10a-11a	:30	BMI8TV02H	\$60.00   NM
4	07/16/18	07/16/18	M-F 10a-11a	10a-11a	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18    07/22/18    1-----            1        \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WNCF	M	07/16/18	10:59 AM	M-F 10a-11a	10a-11a	:30	BMI8TV02H	\$60.00   NM
5	07/09/18	07/13/18	M-F 630p-7p	630p-7p	MTWTF--	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/18    07/15/18    MTWTF--            3        \$175.00									

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**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
278360-1	07/29/18	July 2018	06/25/18 - 07/16/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Mendheim for Supreme Court	MENDHEIM FOR SSC	1532	

WNCF

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1	WNCF	M	07/16/18	7:24 AM	M-F 7a-9a	7a-9a	:30	BM18TV02H	\$60.00	NM																																											
Total Spots							15																																														

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,360.00</b>
<u>Agency Commission</u>	<b>\$204.00</b>
<u>Net Amount Due</u>	<b>\$1,156.00</b>