

INVOICE



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

WBMM

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Suite 201
Marietta, GA 30064

Send Payment To:

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

Property	WBMM		
Invoice #	423867-1	Order #	423867
Invoice Date	02/25/24	Alt Order #	10751439
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Daniels for Congress District 2		
Product	ANTHONY DANIELS		
Estimate #	11426		
Account Executive	Cinthia Machado		
Sales Office	Washington DC-Cox		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1515		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1843		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/24	02/20/24	M-F 9a-10a	9a-10a	-1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -1----- 1 \$15.00									
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 WBMM Tu 02/20/24 9:36 AM M-F 9a-10a 9a-10a :30 ANDA241003H \$15.00 NM									
2	02/21/24	02/21/24	M-F 9a-10a	9a-10a	--1----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 --1---- 1 \$15.00									
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3	02/22/24	02/22/24	M-F 9a-10a	9a-10a	---1---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---1--- 1 \$15.00									
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4	02/23/24	02/23/24	M-F 9a-10a	9a-10a	----1--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----1-- 1 \$15.00									
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6	02/20/24	02/20/24	M-F 11a-12p	11a-12p	-1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -1----- 1 \$15.00									
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7	02/21/24	02/21/24	M-F 11a-12p	11a-12p	--1----	:30	1	\$15.00	NM

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Invoice #	423867-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Daniels for Congress District 2		
Product	ANTHONY DANIELS		
Estimate #	11426		

WBMM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	02/21/24	02/21/24	M-F 11a-12p	11a-12p	--1----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 --1---- 1 \$15.00									
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 WBMM W 02/21/24 11:11 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM									
8	02/22/24	02/22/24	M-F 11a-12p	11a-12p	---1---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---1--- 1 \$15.00									
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9	02/23/24	02/23/24	M-F 11a-12p	11a-12p	----1--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----1-- 1 \$15.00									
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11	02/20/24	02/20/24	M-F 12P News on CW	12p-1230p	-1-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -1----- 1 \$10.00									
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 WBMM Tu 02/20/24 12:23 PM M-F 12P News on CW 12p-1230p :30 ANDA241003H \$10.00 NM									
12	02/21/24	02/21/24	M-F 12P News on CW	12p-1230p	--1----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 --1---- 1 \$10.00									
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13	02/22/24	02/22/24	M-F 12P News on CW	12p-1230p	---1---	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---1--- 1 \$10.00									
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14	02/23/24	02/23/24	M-F 12P News on CW	12p-1230p	----1--	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----1-- 1 \$10.00									
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16	02/20/24	02/20/24	M-F 5p-6p	5p-6p	-1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -1----- 1 \$15.00									
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17	02/21/24	02/21/24	M-F 5p-6p	5p-6p	--1----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 --1---- 1 \$15.00									

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Invoice #	423867-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Daniels for Congress District 2		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
17	02/21/24	02/21/24	M-F 5p-6p	5p-6p	--1----	:30	1	\$15.00	NM																																										
<table border="0"> <tr> <td></td> <td>02/19/24</td> <td>02/25/24</td> <td>--1----</td> <td></td> <td>1</td> <td>\$15.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WBMM</td> <td>W</td> <td>02/21/24</td> <td>5:46 PM</td> <td>M-F 5p-6p</td> <td>5p-6p</td> <td>:30</td> <td>ANDA241003H</td> <td>\$15.00</td> <td>NM</td> </tr> </table>											02/19/24	02/25/24	--1----		1	\$15.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBMM	W	02/21/24	5:46 PM	M-F 5p-6p	5p-6p	:30	ANDA241003H	\$15.00	NM										
	02/19/24	02/25/24	--1----		1	\$15.00																																													
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1	WBMM	W	02/21/24	5:46 PM	M-F 5p-6p	5p-6p	:30	ANDA241003H	\$15.00	NM																																									
18	02/22/24	02/22/24	M-F 5p-6p	5p-6p	---1---	:30	1	\$15.00	NM																																										
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																														
	02/19/24	02/25/24	---1---	1	\$15.00																																														
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1	WBMM	Th	02/22/24	5:33 PM	M-F 5p-6p	5p-6p	:30	ANDA241003H	\$15.00	NM																																									
19	02/23/24	02/23/24	M-F 5p-6p	5p-6p	----1--	:30	1	\$15.00	NM																																										
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																														
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1	WBMM	F	02/23/24	5:42 PM	M-F 5p-6p	5p-6p	:30	ANDA241003H	\$15.00	NM																																									
<u>Total Spots</u>							14																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$190.00
<u>Agency Commission</u>	\$28.50
<u>Net Amount Due</u>	\$161.50
<u>Invoice Balance as of 02/29/24 2:45:41 PM ET</u>	\$0.00

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