

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 #	423867-2	Order #	423867
Invoice Date	03/10/24	Alt Order #	10751439
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	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			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [TQKA7XATK9](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/26/24	02/26/24	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> 02/26/24 03/03/24 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 M 02/26/24 9:33 AM M-F 9a-10a 9a-10a :30 ANDA241003H \$15.00 NM									
10	02/26/24	02/26/24	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> 02/26/24 03/03/24 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 M 02/26/24 11:21 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM									
15	02/26/24	02/26/24	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> 02/26/24 03/03/24 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 M 02/26/24 12:26 PM M-F 12P News on CW 12p-1230p :30 ANDA241003H \$10.00 NM									

Total Spots 3

Payment Terms 30 Days

<u>Gross Total</u>	\$40.00
<u>Agency Commission</u>	\$6.00
<u>Net Amount Due</u>	\$34.00
<u>Invoice Balance as of 03/13/24 3:23:24 PM ET</u>	\$0.00

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