

# 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 #	424285-1	Order #	424285
Invoice Date	03/10/24	Alt Order #	10752644
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Daniels for Congress District 2		
Product	ANTHONY DANIELS		
Estimate #	11446		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [XFWA6BAT9R](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/27/24	02/27/24	M-F 9a-10a	9a-10a	-2-----	:30	2	\$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 -2----- 2 \$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> 2 WBMM Tu 02/27/24 9:10 AM M-F 9a-10a 9a-10a :30 ANDA241003H \$15.00 NM 1 WBMM Tu 02/27/24 9:37 AM M-F 9a-10a 9a-10a :30 ANDA241003H \$15.00 NM									
2	02/28/24	02/28/24	M-F 9a-10a	9a-10a	--2----	:30	2	\$15.00	NM
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3	02/29/24	02/29/24	M-F 9a-10a	9a-10a	---2---	:30	2	\$15.00	NM
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4	03/01/24	03/01/24	M-F 9a-10a	9a-10a	----2--	:30	2	\$15.00	NM
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5	03/04/24	03/04/24	M-F 9a-10a	9a-10a	2-----	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 2----- 2 \$15.00									

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

# INVOICE

Send Payment To:



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

Invoice #	424285-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Daniels for Congress District 2		
Product	ANTHONY DANIELS		
Estimate #	11446		

WBMM

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8	02/29/24	02/29/24	M-F 12P News on CW	12p-1230p	---1---	:30	1	\$10.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	WBMM	Th	02/29/24	12:26 PM	M-F 12P News on CW	12p-1230p	:30	ANDA241003H	\$10.00	NM																																																						
9	03/01/24	03/01/24	M-F 12P News on CW	12p-1230p	----1--	:30	1	\$10.00	NM																																																							
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1	WBMM	Tu	02/27/24	11:51 AM	M-F 11a-12p	11a-12p	:30	ANDA241003H	\$15.00	NM																																																						
12	02/28/24	02/28/24	M-F 11a-12p	11a-12p	--2----	:30	2	\$15.00	NM																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>--2----</td> <td>2</td> <td>\$15.00</td> <td colspan="5"></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>02/28/24</td> <td>11:22 AM</td> <td>M-F 11a-12p</td> <td>11a-12p</td> <td>:30</td> <td>ANDA241003H</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBMM</td> <td>W</td> <td>02/28/24</td> <td>11:41 AM</td> <td>M-F 11a-12p</td> <td>11a-12p</td> <td>:30</td> <td>ANDA241003H</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										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	--2----	2	\$15.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBMM	W	02/28/24	11:22 AM	M-F 11a-12p	11a-12p	:30	ANDA241003H	\$15.00	NM	2	WBMM	W	02/28/24	11:41 AM	M-F 11a-12p	11a-12p	:30	ANDA241003H	\$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	--2----	2	\$15.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WBMM	W	02/28/24	11:22 AM	M-F 11a-12p	11a-12p	:30	ANDA241003H	\$15.00	NM																																																						
2	WBMM	W	02/28/24	11:41 AM	M-F 11a-12p	11a-12p	:30	ANDA241003H	\$15.00	NM																																																						
13	02/29/24	02/29/24	M-F 11a-12p	11a-12p	---2---	:30	2	\$15.00	NM																																																							

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

# INVOICE

Send Payment To:



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

Invoice #	424285-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Daniels for Congress District 2		
Product	ANTHONY DANIELS		
Estimate #	11446		

WBMM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	03/01/24	03/01/24	M-F 11a-12p	11a-12p	----2--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ----2-- <u>Spots/Week</u> 2 <u>Rate</u> \$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 Th 02/29/24 11:12 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM 2 WBMM Th 02/29/24 11:41 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM									
15	03/04/24	03/04/24	M-F 11a-12p	11a-12p	2-----	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ----2-- <u>Spots/Week</u> 2 <u>Rate</u> \$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> 2 WBMM F 03/01/24 11:11 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM 1 WBMM F 03/01/24 11:42 AM M-F 11a-12p 11a-12p :30 ANDA241003H \$15.00 NM									
16	02/29/24	02/29/24	M-F 5p-6p	5p-6p	---1---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$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 Th 02/29/24 5:45 PM M-F 5p-6p 5p-6p :30 ANDA241003H \$15.00 NM									
17	03/01/24	03/01/24	M-F 5p-6p	5p-6p	----1--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$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 F 03/01/24 5:23 PM M-F 5p-6p 5p-6p :30 ANDA241003H \$15.00 NM									
<b>Total Spots</b>							<b>27</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$380.00</b>
<u>Agency Commission</u>	<b>\$57.00</b>
<u>Net Amount Due</u>	<b>\$323.00</b>
<u>Invoice Balance as of 03/13/24 3:23:11 PM ET</u>	<b>\$0.00</b>

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