## **INVOICE**



WAFF 1414 N. Memorial Parkway Huntsville, AL 35801

Sales T & C: www.gray.tv/advertising

Main: (256) 533-4848 Billing: (256) 564-5609

Billing Address:

Canal Partners Media Attention: Donna Crawford 25 Witlock Place Suite 201 Marietta, GA 30064

Send Payment To:

WAFF PO Box 14200 Tallahassee, FL 32317-4200

VOICE			
Property	WAFF		
Invoice #	3482432-1	Order #	3482432
Invoice Date	03/31/24	Alt Order #	WOC14587242
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/26/24	Flight Dates	03/23/24 - 03/26/24
Advertiser	Marilyn Lands for Ala	abama House	•
Product	Candidate		
Estimate #	11562		
	Account Executive	Suzanne Cor	nstan
	Sales Office	Huntsville Na	tional
	Sales Region	National	
	Agency Code	9913041	
	Advertiser Code	1544	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	111490	
	Advertiser Ref	630000	
	Product 1	1880	

Product 2

Line Start Date End D	ate Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/23/24 03/26/	24 M-F 5a News	5:00 AM-5:30 AM	11	:30	2	\$75.00	NM	
Weeks: <u>Start D</u> : 03/23/2	4 03/29/24 11	Spots/Week 2	<u>Rate</u> \$75.00					
Spots: # Ch Day 1 WAFF M	Air Date Air Time Descript 03/25/24 5:27 AM M-F 5a		Start/End Time		<u>:h</u>	.02.1		Rate Type
	03/25/24 5:27 AM M-F 5a 03/26/24 <i>M-F 5a</i>		5:00 AM-5:30 AN 5:00 AM-5:30 AN		-	ОЗН		\$75.00 NM <del>\$75.00</del> NM
	esolved M-F 3a	News	5.00 AM-5.30 AM	и .С				<del>\$75.00</del> INW
2 03/23/24 03/26/	24 M-F 530a News	5:30 AM-6:00 AM	11	:30	2	\$100.00	NM	
Weeks: <u>Start Da</u> 03/23/2		Spots/Week 2	<u>Rate</u> \$100.00					
Spots: <u># Ch</u> <u>Day</u>	Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WAFF M	03/25/24 5:52 AM M-F 53	0a News	5:30 AM-6:00 AN	Л :3	0 MALA2410	03н		\$100.00 NM
2 WAFF Tu	03/26/24 5:52 AM M-F 53	0a News	5:30 AM-6:00 AN	Л :3	0 MALA2410	03н		\$100.00 NM
3 03/23/24 03/26/	24 M-F 6-7a News	6:00 AM-7:00 AM	11	:30	2	\$115.00	NM	
Weeks: <u>Start Day</u> 03/23/2		Spots/Week 2	Rate \$115.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WAFF M	03/25/24 6:12 AM M-F 6-7	7a News	6:00 AM-7:00 AN	И :3	0 MALA2410	03н		\$115.00 NM
2 WAFF Tu	03/26/24 6:44 AM M-F 6-7	7a News	6:00 AM-7:00 AN	<i>I</i> :3	0 MALA2410	03н		\$115.00 NM
4 03/23/24 03/26/	24 Today w/ Hoda & Jenna	a 10:00 AM-11:00 AM	11	:30	2	\$40.00	NM	
Weeks: <u>Start Day</u> 03/23/2		Spots/Week	<u>Rate</u> \$40.00					
	Air Date Air Time Descrip	_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WAFF M	03/25/24 10:50 AM Today		10:00 AM-11:00		0 MALA2410	03н		\$40.00 NM
2 WAFF Tu	03/26/24 10:59 AM Today		10:00 AM-11:00	AN :3	0 MALA2410	03н		\$40.00 NM
5 03/23/24 03/26/	24 M-F 11a-12p	11:00 AM-12:00 PM	22	:30	4	\$25.00	NM	
Weeks: Start Da	ate End Date MTWTFSS	Spots/Week	Rate					

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

## **INVOICE**

Send Payment To:



Invoice #	3482432-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/26/24
Advertiser	Marilyn Lands for Alabar	na House	
Product	Candidate		
Estimate #	11562		

S	p	o	ts

Line Start Date Er	nd Date Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 03/23/24 03	B/26/24 M-F 1	I1a-12p	11:00 AM-12:00 PM	22	:30	4	\$25.00	NM	
03/	23/24 03/29/2	24 22	4	\$25.00					
	Day Air Date	Air Time Descripti		Start/End Time	Lengt	h Ad-ID			Rate Type
2 WAFF	M 03/25/24	11:31 AM M-F 11a-		11:00 AM-12:00 F		<u> </u>	4		\$25.00 NM
1 WAFF	M 03/25/24	11:56 AM M-F 11a-		11:00 AM-12:00 F	PN :3	0 MALA241003F	4		\$25.00 NM
3 WAFF	Tu 03/26/24	11:29 AM M-F 11a-	•	11:00 AM-12:00 F	PN :3	0 MALA241003F	4		\$25.00 NM
4 WAFF	Tu 03/26/24	11:58 AM M-F 11a-	12p	11:00 AM-12:00 F	PN :3	0 MALA241003i	1		\$25.00 NM
6 03/23/24 03	B/26/24 M-F 1	12p News	12:00 PM-1:00 PM	11	:30	2	\$50.00	NM	
	rt Date End Da 23/24 03/29/2		Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
1 WAFF	M 03/25/24	12:52 PM M-F 12p	News	12:00 PM-1:00 PI	M :3	0 MALA241003F	4		\$50.00 NM
2 WAFF	Tu 03/26/24	12:21 PM M-F 12p	News	12:00 PM-1:00 P	M :3	0 MALA241003i	1		\$50.00 NM
7 03/23/24 03	3/25/24 Mond	lay Prime 2Hr	7:00 PM-9:00 PM	2	:30	2	\$450.00	NM	
	<u>irt Date</u> <u>End Da</u> 23/24 03/29/2		Spots/Week 2	<u>Rate</u> \$450.00					
	Day Air Date	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WAFF	M 03/25/24	7:46 PM Monday		7:00 PM-9:00 PM	1 :3	<u> </u>	1		\$450.00 NM
1 WAFF	M 03/25/24	8:42 PM Monday		7:00 PM-9:00 PM	1 :3	0 MALA241003i	1		\$450.00 NM
8 03/23/24 03	8/25/24 Mond	lay Prime Hr 3	9:00 PM-10:00 PM	2	:30	2	\$500.00	NM	
	rt Date End Da 23/24 03/29/2		Spots/Week 2	<u>Rate</u> \$500.00					
	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WAFF	M 03/25/24	9:19 PM Monday		9:00 PM-10:00 PI	M :3	<u> </u>	4		\$500.00 NM
1 WAFF	M 03/25/24	9:37 PM Monday		9:00 PM-10:00 PI	M :3	0 MALA241003i	1		\$500.00 NM
				Total Spots		17			

## **Payment Terms 30 Days**

\$2,685.00	<u>Gross Total</u>
\$402.75	Agency Commission
\$2,282.25	Net Amount Due
\$0.00	Invoice Balance as of 04/02/24 11:02:37 AM CT