

INVOICE



WNCF
Carmichael Center
4001 Carmichael Road
Suite 100
Montgomery, AL 36106
Main: (334)270-3200
Billing:

WNCF

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

WNCF
Carmichael Center
4001 Carmichael Road
Suite 100
Montgomery, AL 36106

Invoice #	Invoice Date	Invoice Month	Invoice Period
182417-2	09/07/14	September 2014	09/01/14 - 09/01/14

Station	Account Executive	Sales Office	Sales Region
WNCF	Bill Thomas	Washington-Kat	National

Advertiser	Product	Estimate Number
Griffith for Governor (D)	GRIFFITH/G/D	195

Flight Dates	Order #	Alt Order #
08/25/14 - 09/07/14	182417	09393416

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	09/01/14	M-F 3p-4p	3p-4p	M-----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 M----- 1 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF M 09/01/14 3:58 PM M-F 3p-4p 3p-4p :30 GRI FFI THP1404H \$110.00 NM									
7	09/01/14	09/01/14	M-F 630p-7p	630p-7p	M-----	:30	1	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 M----- 1 \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF M 09/01/14 6:38 PM M-F 630p-7p 630p-7p :30 GRI FFI THP1404H \$160.00 NM									
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$270.00
<u>Agency Commission</u>	\$40.50
<u>Net Amount Due</u>	\$229.50