

# INVOICE



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

WNCF

Billing Address:

**Midwest Communication**  
**Attention: Accounts Payable**  
**2015 Roundwyck Lane**  
**Powell, OH 43065**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
273558-1	05/27/18	May 2018	05/01/18 - 05/08/18

Property	Account Executive	Sales Office	Sales Region
WNCF	Alex Hong	Washington Cox	National

Advertiser	Product	Estimate Number
Cavanaugh for Lt. Governoi	CAVANAUGH FOR LT GO\	

Flight Dates	Order #	Alt Order #
05/01/18 - 05/08/18	273558	09069767

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/01/18	05/08/18	7-730pm	7-730pm	- 1 - - - - -	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/30/18	05/06/18	- 1 - - - - -	1	\$400.00				
<u>Spots: #</u>	<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	WNCF	Tu	05/01/18	7:20 PM	7-730pm	7-730pm	:30	TVPRI TWI NK001H	\$400.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/07/18	05/13/18	- 1 - - - - -	1	\$400.00				
<u>Spots: #</u>	<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	WNCF	Tu	05/08/18	7:21 PM	7-730pm	7-730pm	:30	TVPRI TWI NK001H	\$400.00	NM
<u>Total Spots</u>							<b>2</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$800.00</b>
<u>Agency Commission</u>	<b>\$120.00</b>
<u>Net Amount Due</u>	<b>\$680.00</b>