

INVOICE

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

WNCN

Billing Address:

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

Send Payment To:

WNCN
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
WNCN	Alex Hong	Washington Cox	National

Advertiser	Product	Estimate Number
Cavanaugh for Lt. Governor	CAVANAUGH FOR LT GOV	

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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCN	Tu	05/01/18	7:20 PM	7-730pm	7-730pm	:30	TVPR1 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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNCN	Tu	05/08/18	7:21 PM	7-730pm	7-730pm	:30	TVPR1 TWI NK001H	\$400.00 NM
<u>Total Spots</u>							2		

Payment Terms 30 Days

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