

INVOICE



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

WNCF

Billing Address:

Polaris
Attention: Accounts Payable
1802 Vernon St NW
Washington, DC 20009

Send Payment To:

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

Property	WNCF		
Invoice #	428451-1	Order #	428451
Invoice Date	05/12/24	Alt Order #	10775569
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/05/24	Flight Dates	04/29/24 - 05/05/24
Advertiser	Issue - Campaign for Democracy		
Product	CAMPAIGN FOR DEMOCRA		
Estimate #	429505		
Account Executive	Cinthia Machado		
Sales Office	Washington DC-Cox		
Sales Region	National		
Agency Code			
Advertiser Code	2513		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	4295		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [QK8AECJ4G](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/29/24	04/29/24	america idol	7p-	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$300.00									
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 WNCF M 04/29/24 8:44 PM america idol 7p- :30 BSCFD241003H \$300.00 NM									
2	04/29/24	04/29/24	20/20	9p-10p	1-----	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$325.00									
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 WNCF M 04/29/24 9:45 PM 20/20 9p-10p :30 BSCFD241003H \$325.00 NM									
4	04/29/24	05/03/24	M-F News 6a-7a	6a-7a	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 3 \$50.00									
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> 3 WNCF Tu 04/30/24 6:59 AM M-F News 6a-7a 6a-7a :30 BSCFD241003H \$50.00 NM 1 WNCF W 05/01/24 6:11 AM M-F News 6a-7a 6a-7a :30 BSCFD241003H \$50.00 NM 2 WNCF Th 05/02/24 6:39 AM M-F News 6a-7a 6a-7a :30 BSCFD241003H \$50.00 NM									
5	04/29/24	05/03/24	M-F 7a-9a	7a-9a	MTWTF--	:30	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 4 \$65.00									
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6	04/29/24	05/03/24	M-F 7a-9a	7a-9a	MTWTF--	:30	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 4 \$65.00									

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

INVOICE



Send Payment To:
WNCN
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

Invoice #	428451-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/05/24
Advertiser	Issue - Campaign for Democracy		
Product	CAMPAIGN FOR DEMOCRA		
Estimate #	429505		

WNCN

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8	04/29/24	05/03/24	M-F 10a-11a	10a-11a	MTWTF--	:30	1	\$75.00	NM																																																																													
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10	04/29/24	05/03/24	M-F ABC World News	Various	MTWTF--	:30	4	\$175.00	NM																																																																													
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1	WNCN	Sa	05/04/24	5:29 PM	Sa 530p-6p	530p-6p	:30	BSCFD241003H	\$100.00	NM																																																																												
12	05/04/24	05/04/24	Sa 6-630p	6p-630p	-----1-	:30	1	\$75.00	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>04/29/24</td> <td>05/05/24</td> <td>-----1-</td> <td>1</td> <td>\$75.00</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>WNCN</td> <td>Sa</td> <td>05/04/24</td> <td>6:27 PM</td> <td>Sa 6-630p</td> <td>6p-630p</td> <td>:30</td> <td>BSCFD241003H</td> <td>\$75.00</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>							04/29/24	05/05/24	-----1-	1	\$75.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WNCN	Sa	05/04/24	6:27 PM	Sa 6-630p	6p-630p	:30	BSCFD241003H	\$75.00	NM																																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																	
	04/29/24	05/05/24	-----1-	1	\$75.00																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
1	WNCN	Sa	05/04/24	6:27 PM	Sa 6-630p	6p-630p	:30	BSCFD241003H	\$75.00	NM																																																																												
13	05/05/24	05/05/24	Su 5p-6p	Su 5p-6p	-----1	:30	1	\$100.00	NM																																																																													

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

INVOICE



Send Payment To:
WNCF
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

Invoice #	428451-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/05/24
Advertiser	Issue - Campaign for Democracy		
Product	CAMPAIGN FOR DEMOCRA		
Estimate #	429505		

WNCF

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	04/29/24	05/03/24	M-F 530p-6p	530p-6p	MTWTF--	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF Su 05/05/24 5:29 PM Su 5p-6p Su 5p-6p :30 BSCFD241003H \$100.00 NM									
15	04/29/24	05/03/24	M-F 10p-1035p	10p-1035p	MTWTF--	:30	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF Tu 04/30/24 5:59 PM M-F 530p-6p 530p-6p :30 BSCFD241003H \$75.00 NM 3 WNCF W 05/01/24 10:14 PM M-F 10p-1035p 10p-1035p :30 BSCFD241003H \$80.00 NM 2 WNCF F 05/03/24 10:22 PM M-F 10p-1035p 10p-1035p :30 BSCFD241003H \$80.00 NM									
16	04/29/24	05/03/24	M-F 1035p-1135p	1035p-1135p	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF F 05/03/24 11:04 PM M-F 1035p-1135p 1035p-1135p :30 BSCFD241003H \$35.00 NM									
17	04/29/24	05/03/24	Su-Th News 430a-5a	430a-5a	MTWT---	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWT--- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCF M 04/29/24 4:49 AM Su-Th News 430a-5a 430a-5a :30 BSCFD241003H \$30.00 NM									
<u>Total Spots</u>							30		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,995.00
<u>Agency Commission</u>	\$449.25
<u>Net Amount Due</u>	\$2,545.75
<u>Invoice Balance as of 05/15/24 3:57:59 PM ET</u>	\$0.00

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