

INVOICE



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

WNCF

Billing Address:

DPM Consultants
Attention: Accounts Payable
1123 Cedar Court
Alexandria, LA 71303

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
218988B-1	02/28/16	February 2016	02/01/16 - 02/28/16

Station	Account Executive	Sales Office	Sales Region
WNCF	STEFFANIE PATTERSON	WAKA Local	Local

Advertiser	Product	Estimate Number
Give America Better (Issue)		

Flight Dates	Order #	Alt Order #
02/24/16 - 03/01/16	218988B	

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																																																							
1	02/24/16	03/01/16	M-F 5a-7a	5a-7a	MT- TF- -	:30	0	\$40.00	NM																																																							
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>WNCF</td><td>Th</td><td>02/25/16</td><td>6:31 AM</td><td>M-F 5a-7a</td><td>5a-7a</td><td>:30</td><td>GABMROBYHI TREV</td><td>\$40.00</td><td>NM</td></tr><tr><td>3</td><td>WNCF</td><td>F</td><td>02/26/16</td><td>5:54 AM</td><td>M-F 5a-7a</td><td>5a-7a</td><td>:30</td><td>GABMROBYHI TREV</td><td>\$40.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WNCF	Th	02/25/16	6:31 AM	M-F 5a-7a	5a-7a	:30	GABMROBYHI TREV	\$40.00	NM	3	WNCF	F	02/26/16	5:54 AM	M-F 5a-7a	5a-7a	:30	GABMROBYHI TREV	\$40.00	NM																						
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5	02/27/16	02/27/16	Sa 6-630p	6p-630p	- - - - - S-	:30	1	\$80.00	NM																																																							
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7	02/28/16	02/28/16	Su 530p-6p	530p-6p	- - - - - S	:30	1	\$80.00	NM																																																							

INVOICE



Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
218988B-1	02/28/16	February 2016	02/01/16 - 02/28/16
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Give America Better (Issue)			

WNCN

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																															
7	02/28/16	02/28/16	Su 530p-6p	530p-6p	-----S	:30	1	\$80.00	NM																																																															
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8	02/28/16	02/28/16	Su 10p-1030p	10p-1030p	-----S	:30	1	\$85.00	NM																																																															
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Total Spots							16																																																																	

Payment Terms 30 Days

<u>Gross Total</u>	\$1,145.00
<u>Agency Commission</u>	\$171.75
<u>Net Amount Due</u>	\$973.25