

INVOICE



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

WNCF

Billing Address:

Committee to Elect Marche' Johnson
Attention: Accounts Payable
P. O. Box 581
Montgomery, AL 36101

Send Payment To:

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

Property	WNCF		
Invoice #	345575-1	Order #	345575
Invoice Date	03/31/21	Alt Order #	
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/26/21	Flight Dates	03/08/21 - 03/28/21
Advertiser	Johnson for City Council Dist. 3		
Product	March 2021		
Estimate #			
Account Executive	Sam Stallings		
Sales Office	WNCF & WBMM Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/08/21	03/28/21	11 AM News	11am-1130am	MTWTF--	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/08/21 03/14/21 -TWTF-- 4 \$5.00									
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> 4 WNCF Tu 03/09/21 11:11 AM 11 AM News 11am-1130am :30 REVMARCHE \$5.00 NM 1 WNCF W 03/10/21 11:09 AM 11 AM News 11am-1130am :30 REVMARCHE \$5.00 NM 3 WNCF Th 03/11/21 11:23 AM 11 AM News 11am-1130am :30 REVMARCHE \$5.00 NM 2 WNCF F 03/12/21 11:11 AM 11 AM News 11am-1130am :30 REVMARCHE \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 MTWTF-- 1 \$5.00									
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> 5 WNCF M 03/22/21 10:59 AM 11 AM News 11am-1130am :30 REVMARCHE \$5.00 NM									
2	03/22/21	03/22/21	M-F 10p-1035p	10p-1035p	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 M----- 1 \$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> 2 WNCF M 03/22/21 M-F 10p-1035p 10p-1035p :00 \$50.00 NM Unresolved									
3	03/15/21	03/22/21	M-F 1035p-1135p	1035p-1135p	MTWTF--	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/21 03/21/21 MTWTF-- 5 \$5.00									
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> 2 WNCF M 03/15/21 10:57 PM M-F 1035p-1135p 1035p-1135p :30 REVMARCHE \$5.00 NM 3 WNCF Tu 03/16/21 11:29 PM M-F 1035p-1135p 1035p-1135p :30 REVMARCHE \$5.00 NM 4 WNCF W 03/17/21 M-F 1035p-1135p 1035p-1135p :00 \$5.00 NM Unresolved									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 M----- 1 \$5.00									
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> 7 WNCF M 03/22/21 11:22 PM M-F 1035p-1135p 1035p-1135p :30 REVMARCHE \$5.00 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 #	345575-1	Invoice Month	March 2021
Invoice Date	03/31/21	Invoice Period	03/01/21 - 03/26/21
Advertiser	Johnson for City Council Dist. 3		
Product	March 2021		
Estimate #			

WNCF

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/15/21	03/22/21	M-F 1035p-1135p	1035p-1135p	MTWTF--	:30	1	\$5.00	

Total Spots **10**

Payment Terms 30 Days

<u>Gross Total</u>	\$50.00
<u>Agency Commission</u>	\$7.50
<u>Net Amount Due</u>	\$42.50
<u>Invoice Balance as of 04/06/21 11:25:39 AM ET</u>	\$0.00

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