

## 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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNCF	M	03/22/21		M-F 10p-1035p	10p-1035p	:00		<del>\$50.00</del> 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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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		<del>\$5.00</del> NM
Unresolved									
5	WNCF	Th	03/18/21	11:06 PM	M-F 1035p-1135p	1035p-1135p	:30	REVMARCHE	\$5.00 NM
6	WNCF	F	03/19/21	11:07 PM	M-F 1035p-1135p	1035p-1135p	: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 M----- 1 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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	
<b>Total Spots</b>							<b>10</b>		

**Payment Terms 30 Days**

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

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