

# INVOICE



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

WNCF

Billing Address:

**SRH Media**  
**Attention: Accounts Payable**  
**P O Box 367**  
**Spencerville, MD 20868**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
218822-2	03/02/16	March 2016	02/29/16 - 02/29/16

Station	Account Executive	Sales Office	Sales Region
WNCF	Bill Thomas	Washington-Kat	National

Advertiser	Product	Estimate Number
McConnell for US Senate (R	Primary 2016	356

Flight Dates	Order #	Alt Order #
02/22/16 - 02/29/16	218822	25080494

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	63	239

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/29/16	02/29/16	M-F 7a-9a	7a-9a	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16   03/06/16   M-----                1            \$35.00									
Spots: # Ch    Day Air Date    Air Time Description									

Total Spots **6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$250.00</b>
<u>Agency Commission</u>	<b>\$37.50</b>
<u>Net Amount Due</u>	<b>\$212.50</b>