

# INVOICE



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

WNCN

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Suite 210**  
**Washington, DC 20001**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
203742-1	07/26/15	July 2015	06/29/15 - 07/26/15

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

Advertiser	Product	Estimate Number
Davis for Montg Mayor (R)	DAVIS/M/D	4195

Flight Dates	Order #	Alt Order #
07/21/15 - 07/27/15	203742	09592804

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	682	689

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/22/15	07/22/15	M-F 7a-9a	7a-9a	--W----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 --W---- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN W 07/22/15 7:29 AM M-F 7a-9a 7a-9a :30 AD0415MSCH \$15.00 NM									
2	07/23/15	07/23/15	M-F 7a-9a	7a-9a	---T---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 ---T--- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN Th 07/23/15 8:53 AM M-F 7a-9a 7a-9a :30 AD0415MSCH \$15.00 NM									
3	07/22/15	07/22/15	M-F 11a-12p	11a-12p	--W----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 --W---- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN W 07/22/15 11:39 AM M-F 11a-12p 11a-12p :30 AD0415MSCH \$10.00 NM									
5	07/22/15	07/22/15	M-F 2p-3p	2p-3p	--W----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 --W---- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN W 07/22/15 2:58 PM M-F 2p-3p 2p-3p :30 AD0415MSCH \$20.00 NM									
6	07/24/15	07/24/15	M-F 2p-3p	2p-3p	----F--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 ----F-- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN F 07/24/15 2:44 PM M-F 2p-3p 2p-3p :30 AD0415MSCH \$20.00 NM									
7	07/22/15	07/22/15	M-F 4p-430p	4p-430p	--W----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/15 07/26/15 --W---- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNCN W 07/22/15 4:17 PM M-F 4p-430p 4p-430p :30 AD0415MSCH \$60.00 NM									

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

# INVOICE



Send Payment To:

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

Invoice # <b>203742-1</b>	Invoice Date <b>07/26/15</b>	Invoice Month <b>July 2015</b>	Invoice Period <b>06/29/15 - 07/26/15</b>
Advertiser <b>Davis for Montg Mayor (R)</b>	Product <b>DAVIS/M/D</b>	Estimate Number <b>4195</b>	

WNCF

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	07/23/15	07/23/15	M-F 4p-430p	4p-430p	---T---	:30	1	\$60.00	NM
Weeks:	<u>Start Date</u> 07/20/15	<u>End Date</u> 07/26/15	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	Th	07/23/15	4:22 PM	M-F 4p-430p	4p-430p	:30	AD0415MSCH	\$60.00 NM
9	07/23/15	07/23/15	M-F 530p-6p	530p-6p	---T---	:30	1	\$35.00	NM
Weeks:	<u>Start Date</u> 07/20/15	<u>End Date</u> 07/26/15	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$35.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	Th	07/23/15	5:57 PM	M-F 530p-6p	530p-6p	:30	AD0415MSCH	\$35.00 NM
11	07/22/15	07/22/15	M-F 630p-7p	630p-7p	--W----	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 07/20/15	<u>End Date</u> 07/26/15	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	W	07/22/15	6:51 PM	M-F 630p-7p	630p-7p	:30	AD0415MSCH	\$75.00 NM
13	07/22/15	07/22/15	M-F 1205a-105a	1205a-105a	--W----	:30	1	\$5.00	NM
Weeks:	<u>Start Date</u> 07/20/15	<u>End Date</u> 07/26/15	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$5.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	W	07/22/15	12:15 AM	M-F 1205a-105a	1205a-105a	:30	AD0415MSCH	\$5.00 NM
14	07/23/15	07/23/15	M-F 1205a-105a	1205a-105a	---T---	:30	1	\$5.00	NM
Weeks:	<u>Start Date</u> 07/20/15	<u>End Date</u> 07/26/15	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$5.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNCF	Th	07/23/15	12:22 AM	M-F 1205a-105a	1205a-105a	:30	AD0415MSCH	\$5.00 NM
<u>Total Spots</u>							<b>11</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$320.00</b>
<u>Agency Commission</u>	<b>\$48.00</b>
<u>Net Amount Due</u>	<b>\$272.00</b>