

INVOICE



WAFF
1414 N. Memorial Parkway
Huntsville, AL 35801
Sales T & C: www.gray.tv/advertising
Main: (256) 533-4848
Billing: (256) 564-5609

Property	WAFF		
Invoice #	3469403-1	Order #	3469403
Invoice Date	03/31/24	Alt Order #	WOC14541641
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/21/24 - 03/25/24
Advertiser	Marilyn Lands for Alabama House		
Product	Candidate		
Estimate #	11548		
Account Executive	Suzanne Constan		
Sales Office	Huntsville National		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1544		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111490		
Advertiser Ref	630000		
Product 1	1880		
Product 2			

Billing Address:

Canal Partners Media
Attention: Donna Crawford
25 Witlock Place
Suite 201
Marietta, GA 30064

Send Payment To:

WAFF
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/24	03/25/24	M-F 530a News	5:30 AM-6:00 AM	1--11--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/24 03/27/24 1--11-- 3 \$100.00									
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> 1 WAFF Th 03/21/24 5:53 AM M-F 530a News 5:30 AM-6:00 AM :30 MALA241003H \$100.00 NM 2 WAFF F 03/22/24 5:53 AM M-F 530a News 5:30 AM-6:00 AM :30 MALA241003H \$100.00 NM 3 WAFF M 03/25/24 5:40 AM M-F 530a News 5:30 AM-6:00 AM :30 MALA241003H \$100.00 NM									
2	03/21/24	03/25/24	M-F 6-7a News	6:00 AM-7:00 AM	1--11--	:30	3	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/24 03/27/24 1--11-- 3 \$115.00									
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3	03/21/24	03/25/24	M-F 4p News	4:00 PM-5:00 PM	1--11--	:30	3	\$65.00	NM
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Tallahassee, FL 32317-4200

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Product	Candidate		
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Total Spots 19

Payment Terms 30 Days

<u>Gross Total</u>	\$1,790.00
<u>Agency Commission</u>	\$268.50
<u>Net Amount Due</u>	\$1,521.50
<u>Invoice Balance as of 04/02/24 11:06:27 AM CT</u>	\$0.00

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