



Remit Address:
WFNA
 PO Box 403911
 Atlanta, GA 30384
 Main: (251) 662-2968
WFNA Billing: (317) 682-9984

INVOICE

Advertiser	POL/Sandy Stimpson/Mayor of Mobile/A	Invoice #	3041808-1
Order Brand		Invoice Date	06/27/21
Product	genrl	Invoice Month	June 2021
Estimate Number	4339	Invoice Period	05/31/21 - 06/27/21

Property	WFNA	Order #	3041808
Account Executive	WFNA Local HousePolitical	Alt Order #	10691870
Sales Office	MG Mobile Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/31/21 - 06/20/21

Billing Calendar	Broadcast	Agency Code	9915317
Billing Type	Cash	Advertiser Code	246
Special Handling		Product 1/2	1297

Agency Ref	
Advertiser Ref	

Billing Address:

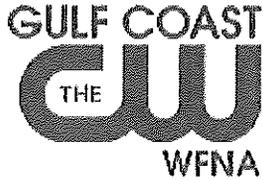
Davis South Barnette & Patrick Advertising
 Attention: Accounts Payable
 2 South Water Street
 Mobile, AL 36602

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFNA	WKRG News at 9	WKRG News at 9		05/31/21 to 06/06/21	5x	--TWTF--				
	WFNA			Tu	06/01/21	:30	9:13 PM	SSTV2101NDY	\$70.00		1
	WFNA			Tu	06/01/21	:30	9:29 PM	SSTV2101NDY	\$70.00		5
	WFNA			W	06/02/21	:30	9:14 PM	SSTV2101NDY	\$70.00		2
	WFNA			Th	06/03/21	:30	9:23 PM	SSTV2101NDY	\$70.00		3
	WFNA			F	06/04/21	:30	9:29 PM	SSTV2101NDY	\$70.00		4
2	WFNA	WKRG News at 9	WKRG News at 9		06/07/21 to 06/13/21	5x	MTWTF--				
	WFNA			M	06/07/21	:30	9:14 PM	SSTV2101NDY	\$70.00		1
	WFNA			Tu	06/08/21	:30	9:13 PM	SSTV2101NDY	\$70.00		3
	WFNA			W	06/09/21	:30	9:12 PM	SSTV2101NDY	\$70.00		2
	WFNA			Th	06/10/21	:30	9:12 PM	SSTV2101NDY	\$70.00		5
	WFNA			F	06/11/21	:30	9:29 PM	SSTV2101NDY	\$70.00		4
3	WFNA	Sa 9p News	Sa 9p News		05/31/21 to 06/06/21	1x	-----S-				
	WFNA			Sa	06/05/21	:30	9:22 PM	SSTV2101NDY	\$70.00		1
	WFNA				06/07/21 to 06/13/21	1x	-----S-				
	WFNA			Sa	06/12/21	:30	9:28 PM	SSTV2101NDY	\$70.00		2
4	WFNA	Su 9p News	Su 9p News		05/31/21 to 06/06/21	1x	-----S				
	WFNA			Su	06/06/21	:30	9:26 PM	SSTV2101NDY	\$70.00		1
	WFNA				06/07/21 to 06/13/21	1x	-----S				
	WFNA			Su	06/13/21	:30	9:25 PM	SSTV2101NDY	\$70.00		2

Aired Spots 14

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

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<u>Gross Total</u>	\$980.00	
<u>Agency Commission</u>	\$147.00	
<u>Net Amount Due</u>	\$833.00	<u>Payment Terms 30 Days</u>

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