

## INVOICE



**WCWJ**  
**4 Broadcast Place**  
**Jacksonville, FL 32207**  
**TIN: 52-0854808**  
**Main: (904)399-4000**  
**Billing: (904)391-1683**

<http://www.news4jax.com>

Billing Address:

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King St**  
**2nd Floor**  
**Alexandria, VA 22314**

Send Payment To:

**WCWJ**  
**P.O. Box 936261**  
**Atlanta, GA 31193-6261**

Invoice #	Invoice Date	Invoice Month	Invoice Period
504814-1	03/24/19	March 2019	02/25/19 - 03/04/19

Property	Account Executive	Sales Office	Sales Region
WCWJ	Mica Hansen	MMT/Washington	National

Advertiser	Product	Estimate Number
POL/L Curry-FRSC/R/MYR/F	FRSCC 3 PAC	1087

Flight Dates	Order #	Alt Order #
02/26/19 - 03/04/19	504814	09421585

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1647	122	171

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/04/19	03/04/19	M-F 11a-12p	11a-12p	1-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/19   03/10/19   1-----                1        \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WCWJ	M	03/04/19	11:22 AM	M-F 11a-12p	11a-12p	:30	FRSCCTV021930H	\$40.00   NM
2	03/04/19	03/04/19	M-F 4-5p	4-5p	1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/19   03/10/19   1-----                1        \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WCWJ	M	03/04/19	4:41 PM	M-F 4-5p	4-5p	:30	FRSCCTV021930H	\$75.00   NM
3	02/26/19	02/26/19	M-F 4-5p	4-5p	- 1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19   03/03/19   - 1-----                1        \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WCWJ	Tu	02/26/19	4:48 PM	M-F 4-5p	4-5p	:30	FRSCCTV021930H	\$75.00   NM
4	02/27/19	02/27/19	M-F 4-5p	4-5p	-- 1----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19   03/03/19   -- 1----                1        \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WCWJ	W	02/27/19	4:49 PM	M-F 4-5p	4-5p	:30	FRSCCTV021930H	\$75.00   NM
5	02/28/19	02/28/19	M-F 4-5p	4-5p	--- 1---	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

# INVOICE



Send Payment To:

**WCWJ**  
**P.O. Box 936261**  
**Atlanta, GA 31193-6261**

<http://www.news4jax.com>

Invoice #	Invoice Date	Invoice Month	Invoice Period
504814-1	03/24/19	March 2019	02/25/19 - 03/04/19
Advertiser	Product	Estimate Number	
POL/L Curry-FRSC/R/MYR/	FRSCC 3 PAC	1087	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/28/19	02/28/19	M-F 4-5p	4-5p	--- 1---	:30	1	\$75.00	NM
02/25/19 03/03/19 --- 1--- 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ Th 02/28/19 4:31 PM M-F 4-5p 4-5p :30 FRSCCTV021930H \$75.00 NM									
6	03/01/19	03/01/19	M-F 4-5p	4-5p	---- 1--	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/25/19 03/03/19 ---- 1-- 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ F 03/01/19 4:58 PM M-F 4-5p 4-5p :30 FRSCCTV021930H \$75.00 NM									
7	02/26/19	02/26/19	Mom	630-7p	- 1-----	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/25/19 03/03/19 - 1----- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ Tu 02/26/19 6:55 PM Mom 630-7p :30 FRSCCTV021930H \$100.00 NM									
8	02/27/19	02/27/19	Mom	630-7p	-- 1----	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/25/19 03/03/19 -- 1---- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ W 02/27/19 6:45 PM Mom 630-7p :30 FRSCCTV021930H \$100.00 NM									
9	03/01/19	03/01/19	Mom	630-7p	---- 1--	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/25/19 03/03/19 ---- 1-- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ F 03/01/19 6:58 PM Mom 630-7p :30 FRSCCTV021930H \$100.00 NM									
10	03/04/19	03/04/19	Mom	7-730p	1-----	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/19 03/10/19 1----- 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ M 03/04/19 7:10 PM Mom 7-730p :30 FRSCCTV021930H \$75.00 NM									
11	02/28/19	02/28/19	Mom	7-730p	--- 1---	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/25/19 03/03/19 --- 1--- 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCWJ Th 02/28/19 7:26 PM Mom 7-730p :30 FRSCCTV021930H \$75.00 NM									
12	02/26/19	02/26/19	M-F 11a-12p	11a-12p	- 1-----	:30	1	\$40.00	NM

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

# INVOICE



Send Payment To:

**WCWJ**  
**P.O. Box 936261**  
**Atlanta, GA 31193-6261**

<http://www.news4jax.com>

Invoice #	Invoice Date	Invoice Month	Invoice Period
504814-1	03/24/19	March 2019	02/25/19 - 03/04/19
Advertiser	Product	Estimate Number	
POL/L Curry-FRSC/R/MYR/	FRSCC 3 PAC	1087	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	02/26/19	02/26/19	M-F 11a-12p	11a-12p	- 1 - - - - -	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - 1 - - - - - 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Tu	02/26/19	11:34 AM	M-F 11a-12p	11a-12p	:30	FRSCCTV021930H	\$40.00 NM
13	03/04/19	03/04/19	Blackish	730-8p	1 - - - - -	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/19 03/10/19 1 - - - - - 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	M	03/04/19	7:56 PM	Blackish	730-8p	:30	FRSCCTV021930H	\$95.00 NM
14	02/26/19	02/26/19	Blackish	730-8p	- 1 - - - - -	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - 1 - - - - - 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Tu	02/26/19	7:48 PM	Blackish	730-8p	:30	FRSCCTV021930H	\$95.00 NM
15	02/27/19	02/27/19	Blackish	730-8p	- - 1 - - - -	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - - 1 - - - - 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	W	02/27/19	7:47 PM	Blackish	730-8p	:30	FRSCCTV021930H	\$95.00 NM
16	02/28/19	02/28/19	Blackish	730-8p	- - - 1 - - -	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - - - 1 - - - 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Th	02/28/19	7:55 PM	Blackish	730-8p	:30	FRSCCTV021930H	\$95.00 NM
17	03/01/19	03/01/19	Blackish	730-8p	- - - - 1 - -	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - - - - 1 - - 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	F	03/01/19	7:56 PM	Blackish	730-8p	:30	FRSCCTV021930H	\$95.00 NM
18	02/27/19	02/27/19	M-F 11a-12p	11a-12p	- - 1 - - - -	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 - - 1 - - - - 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	W	02/27/19	11:48 AM	M-F 11a-12p	11a-12p	:30	FRSCCTV021930H	\$40.00 NM
19	03/01/19	03/01/19	M-F 11a-12p	11a-12p	- - - - 1 - -	:30	1	\$40.00	NM

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.


<http://www.news4jax.com>

Send Payment To:

**WCWJ**  
**P.O. Box 936261**  
**Atlanta, GA 31193-6261**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
504814-1	03/24/19	March 2019	02/25/19 - 03/04/19
Advertiser	Product	Estimate Number	
POL/L Curry-FRSC/R/MYR/	FRSCC 3 PAC	1087	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	03/01/19	03/01/19	M-F 11a-12p	11a-12p	----1--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 ----1-- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	F	03/01/19	11:59 AM	M-F 11a-12p	11a-12p	:30	FRSCCTV021930H	\$40.00 NM
20	03/04/19	03/04/19	M-F Paternity	2-3p	1-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/19 03/10/19 1----- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	M	03/04/19	2:14 PM	M-F Paternity	2-3p	:30	FRSCCTV021930H	\$125.00 NM
21	02/26/19	02/26/19	M-F Paternity	2-3p	-1-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 -1----- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Tu	02/26/19	2:55 PM	M-F Paternity	2-3p	:30	FRSCCTV021930H	\$125.00 NM
22	02/27/19	02/27/19	M-F Paternity	2-3p	--1----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 --1---- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	W	02/27/19	2:09 PM	M-F Paternity	2-3p	:30	FRSCCTV021930H	\$125.00 NM
23	02/28/19	02/28/19	M-F Paternity	2-3p	---1---	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 ---1--- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Th	02/28/19	2:55 PM	M-F Paternity	2-3p	:30	FRSCCTV021930H	\$125.00 NM
24	03/01/19	03/01/19	M-F Paternity	2-3p	----1--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 ----1-- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	F	03/01/19	2:09 PM	M-F Paternity	2-3p	:30	FRSCCTV021930H	\$125.00 NM
<b>Total Spots</b>							<b>24</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,085.00</b>
<u>Agency Commission</u>	<b>\$312.75</b>
<u>Net Amount Due</u>	<b>\$1,772.25</b>

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.