

INVOICE



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

<http://www.news4jax.com>

Billing Address:

Matson Media, LLC
Attention: Accounts Payable
1201 Hampton St, STE 3B
Columbia, SC 29201

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
479479-1	07/15/18	July 2018	06/25/18 - 07/14/18

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

Advertiser	Product	Estimate Number
POL/ISS/America Next	AMERICA NEXT	9689

Flight Dates	Order #	Alt Order #
07/09/18 - 07/15/18	479479	09164514

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/09/18	07/13/18	Mom	7-730p	MTWTF--	:30	4	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/18 07/15/18 MTWTF-- 4 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCWJ	M	07/09/18	7:11 PM	Mom	7-730p	:30	AN18TV01H	\$135.00 NM
1	WCWJ	Tu	07/10/18	7:15 PM	Mom	7-730p	:30	AN18TV01H	\$135.00 NM
4	WCWJ	Th	07/12/18	7:28 PM	Mom	7-730p	:30	AN18TV01H	\$135.00 NM
3	WCWJ	F	07/13/18	7:13 PM	Mom	7-730p	:30	AN18TV01H	\$135.00 NM
2	07/09/18	07/13/18	Goldbergs	730-8p	MTWTF--	:30	2	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/18 07/15/18 MTWTF-- 2 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCWJ	M	07/09/18	7:59 PM	Goldbergs	730-8p	:30	AN18TV01H	\$145.00 NM
1	WCWJ	W	07/11/18	7:42 PM	Goldbergs	730-8p	:30	AN18TV01H	\$145.00 NM
3	07/14/18	07/14/18	Late News Saturday	11-1135p	-----1-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/18 07/15/18 -----1- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWJ	Sa	07/14/18	11:33 PM	Late News Saturday	11-1135p	:30	AN18TV01H	\$60.00 NM
Total Spots							7		

Payment Terms 30 Days

Gross Total **\$890.00**

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.



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Advertiser	Product	Estimate Number	
POL/ISS/America Next	AMERICA NEXT	9689	

Agency Commission **\$133.50**

Net Amount Due **\$756.50**

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