

INVOICE



WSFX
322 Shipyard Boulevard
Wilmington, NC 28412
Main: (910) 791-8070
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1191805-1	09/28/14	September 2014	09/01/14 - 09/28/14

Station	Account Executive	Sales Office	Sales Region
WSFX	Ashley Demby	HRP-Washington	National

Billing Address:

National Media Research Planning Placement
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	Product	Estimate Number
ISS/NRSC IE	NRSC IE	5297

Flight Dates	Order #	Alt Order #
09/22/14 - 09/29/14	1191805	07385322

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSFX
AM South Bank Lockbox #1038
P.O. Box 11407
Birmingham, AL 35246-1038

IDB #	Advertiser Code	Product Code
	360	645

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station 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:

WSFX
AM South Bank Lockbox #1038
P.O. Box 11407
Birmingham, AL 35246-1038

<u>Invoice #</u> 1191805-1	<u>Invoice Date</u> 09/28/14	<u>Invoice Month</u> September 2014	<u>Invoice Period</u> 09/01/14 - 09/28/14
<u>Advertiser</u> ISS/NRSC IE	<u>Product</u> NRSC IE	<u>Estimate Number</u> 5297	

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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/22/14</td> <td>09/28/14</td> <td>-----2</td> <td>2</td> <td>\$40.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>WSFX</td> <td>Su</td> <td>09/28/14</td> <td>8:59 AM</td> <td>Fox News Sunday</td> <td>858a-10a</td> <td>:30</td> <td>NRSCNC14TV02H</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WSFX</td> <td>Su</td> <td>09/28/14</td> <td>9:59 AM</td> <td>Fox News Sunday</td> <td>858a-10a</td> <td>:30</td> <td>NRSCNC14TV02H</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/22/14	09/28/14	-----2	2	\$40.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WSFX	Su	09/28/14	8:59 AM	Fox News Sunday	858a-10a	:30	NRSCNC14TV02H	\$40.00	NM	1	WSFX	Su	09/28/14	9:59 AM	Fox News Sunday	858a-10a	:30	NRSCNC14TV02H	\$40.00	NM
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<u>Total Spots</u>							14																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$5,880.00
<u>Agency Commission</u>	\$882.00
<u>Net Amount Due</u>	\$4,998.00

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station 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.