

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1208383-1	10/26/14	October 2014	09/29/14 - 10/24/14

Station	Account Executive	Sales Office	Sales Region
WECT	WECT House	WECT Wilmington	Local

Billing Address:

**Compass Group of NC Inc, The**  
**Attention: Accounts Payable**  
**602 Wild Dunes Circle**  
**Wilmington, NC 28411**

Send Payment To:

**WECT**  
**AM South Bank Lockbox 332**  
**P.O. Box 11407**  
**Birmingham, AL 35246-0332**

Advertiser	Product	Estimate Number
POL/Vaughn, Jason/New H	Jason Vaughn for Sheriff	Jason Vaughn for Si

Flight Dates	Order #	Alt Order #
10/20/14 - 10/26/14	1208383	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/14	10/26/14	NBC Today Show II	9-10a	MTWTF--	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 MTWTF-- 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WECT M 10/20/14 9:29 AM NBC Today Show II 9-10a :30 Jason Vaughn_30_100614 \$150.00 NM									
1 WECT Tu 10/21/14 9:53 AM NBC Today Show II 9-10a :30 Jason Vaughn_30_100614 \$150.00 NM									
2 WECT W 10/22/14 9:54 AM NBC Today Show II 9-10a :30 Jason Vaughn_30_100614 \$150.00 NM									
3 WECT Th 10/23/14 9:54 AM NBC Today Show II 9-10a :30 Jason Vaughn_30_100614 \$150.00 NM									
5 WECT F 10/24/14 9:58 AM NBC Today Show II 9-10a :30 Jason Vaughn_30_100614 \$150.00 NM									
2	10/20/14	10/26/14	Live w/Kelly & Michael	11a-12p	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 MTWTF-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WECT M 10/20/14 11:41 AM Live w/Kelly & Michael 11a-12p :30 Jason Vaughn_30_100614 \$60.00 NM									
4 WECT Tu 10/21/14 11:35 AM Live w/Kelly & Michael 11a-12p :30 Jason Vaughn_30_100614 \$60.00 NM									
3 WECT W 10/22/14 11:52 AM Live w/Kelly & Michael 11a-12p :30 Jason Vaughn_30_100614 \$60.00 NM									
1 WECT Th 10/23/14 11:49 AM Live w/Kelly & Michael 11a-12p :30 Jason Vaughn_30_100614 \$60.00 NM									
5 WECT F 10/24/14 11:58 AM Live w/Kelly & Michael 11a-12p :30 Jason Vaughn_30_100614 \$60.00 NM									
3	10/20/14	10/26/14	News 6 at Noon	12-1230p	MTWTF--	:30	5	\$155.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 MTWTF-- 5 \$155.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WECT M 10/20/14 12:12 PM News 6 at Noon 12-1230p :30 Jason Vaughn_30_100614 \$155.00 NM									
2 WECT Tu 10/21/14 12:28 PM News 6 at Noon 12-1230p :30 Jason Vaughn_30_100614 \$155.00 NM									
3 WECT W 10/22/14 12:10 PM News 6 at Noon 12-1230p :30 Jason Vaughn_30_100614 \$155.00 NM									
4 WECT Th 10/23/14 12:10 PM News 6 at Noon 12-1230p :30 Jason Vaughn_30_100614 \$155.00 NM									
5 WECT F 10/24/14 12:29 PM News 6 at Noon 12-1230p :30 Jason Vaughn_30_100614 \$155.00 NM									

Total Spots **15**

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:



**WECT**  
**AM South Bank Lockbox 332**  
**P.O. Box 11407**  
**Birmingham, AL 35246-0332**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1208383-1	10/26/14	October 2014	09/29/14 - 10/24/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
POL/Vaughn, Jason/New H	Jason Vaughn for Sheriff	Jason Vaughn for Si	

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,825.00</b>
<u>Agency Commission</u>	<b>\$273.75</b>
<u>Net Amount Due</u>	<b>\$1,551.25</b>

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.