

# 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																																																																																						
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**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**

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<u>Advertiser</u> POL/Vaughn, Jason/New H	<u>Product</u> Jason Vaughn for Sheriff	<u>Estimate Number</u> 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>

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