

# INVOICE



**WFMZ**  
 300 East Rock Road  
 Allentown, PA 18103-7599  
 www.wfmz.com  
 Main: (610) 797-4530  
 Billing: (610) 797-4530

www.wfmz.com

Billing Address:

**Hulsen Media**  
 Attention: Accounts Payable  
 2400 Laramie Trail  
 Austin, TX 78745

Send Payment To:

**WFMZ**  
 300 East Rock Road  
 Allentown, PA 18103-7599

Invoice #	Invoice Date	Invoice Month	Invoice Period
23444-1	04/24/16	April 2016	03/28/16 - 04/24/16

Station	Sales Office	Sales Region
WFMZ	Local Allentown	Local

Advertiser	Product	Estimate Number
Morganelli PAC PA	95-Candidate	724-JM-Q2 Primary

Flight Dates	Order #	Alt Order #
04/22/16 - 04/25/16	23444	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Mark Paid/ Partially Paid

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/22/16	04/22/16	69 News 630a - 7am	630a - 7am	----F--	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/16 04/24/16 ----F-- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZF 04/22/16 6:40 AM 69 News 630a - 7am 630a - 7am :30 MORGANELLI1601H \$325.00 NM									
3	04/22/16	04/22/16	Noon News	12p-1230p	----F--	:30	1	\$309.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/16 04/24/16 ----F-- 1 \$309.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZF 04/22/16 12:08 PM Noon News 12p-1230p :30 MORGANELLI1601H \$309.00 NM									
5	04/22/16	04/22/16	M-F Early News	5p-530p	----F--	:30	1	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/16 04/24/16 ----F-- 1 \$585.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZF 04/22/16 5:28 PM M-F Early News 5p-530p :30 MORGANELLI1601H \$585.00 NM									
7	04/22/16	04/22/16	M-F 6p-630p	6p-630p	----F--	:30	1	\$520.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/16 04/24/16 ----F-- 1 \$520.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZF 04/22/16 6:25 PM M-F 6p-630p 6p-630p :30 MORGANELLI1601H \$520.00 NM									
9	04/24/16	04/24/16	Sun 6p-630p	6p-630p	-----S	:30	1	\$490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/16 04/24/16 -----S 1 \$490.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZ Su 04/24/16 6:29 PM Sun 6p-630p 6p-630p :30 MORGANELLI1601H \$490.00 NM									

Total Spots 5

Gross Total \$2,229.00

Payment Terms 30 Days

This station warrants that the program/ announcements shown on this invoice were broadcast in accordance with the official station log

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**300 East Rock Road**  
**Allentown, PA 18103-7599**

Invoice #	Invoice Date	Invoice Month	Invoice Period
23444-1	04/24/16	April 2016	03/28/16 - 04/24/16
Advertiser		Product	Estimate Number
Morganelli PAC PA		95-Candidate	724-JM-Q2 Primary

www.wfmz.com

Agency Commission                      \$334.35

Net Amount Due                              \$1,894.65

**PAID**  
 4/30/16  
 ✓ # 51105

# INVOICE



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**Allentown, PA 18103-7599**  
**www.wfmz.com**  
**Main: (610) 797-4530**  
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Billing Address:

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**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

Send Payment To:

**WFMZ**  
**300 East Rock Road**  
**Allentown, PA 18103-7599**

Invoice #	Invoice Date	Invoice Month	Invoice Period
23444-2	04/26/16	May 2016	04/25/16 - 04/25/16

Station	Sales Office	Sales Region
WFMZ	Local Allentown	Local

Advertiser	Product	Estimate Number
Morganelli PAC PA	95-Candidate	724-JM-Q2 Primary

Flight Dates	Order #	Alt Order #
04/22/16 - 04/25/16	23444	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Mark Paid/ Partially Paid

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	04/25/16	04/25/16	69 News 6a - 630am	6a - 630am	M-----	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/16 05/01/16 M----- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZM 04/25/16 6:14 AM 69 News 6a - 630am 6a - 630am :30 MORGANELLI1601H \$325.00 NM									
4	04/25/16	04/25/16	Noon News	12p-1230p	M-----	:30	1	\$309.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/16 05/01/16 M----- 1 \$309.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZM 04/25/16 12:14 PM Noon News 12p-1230p :30 MORGANELLI1601H \$309.00 NM									
6	04/25/16	04/25/16	M-F Early News	5p-530p	M-----	:30	1	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/16 05/01/16 M----- 1 \$585.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZM 04/25/16 5:11 PM M-F Early News 5p-530p :30 MORGANELLI1601H \$585.00 NM									
8	04/25/16	04/25/16	M-F 1030p-11p	1030p-11p	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/16 05/01/16 M----- 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFMZM 04/25/16 10:57 PM M-F 1030p-11p 1030p-11p :30 MORGANELLI1601H \$550.00 NM									

Total Spots 4

**Payment Terms 30 Days**

**PAID**  
 4/22/16  
 ✓ # 51105

Gross Total	\$1,769.00
Agency Commission	\$265.35
Net Amount Due	\$1,503.65