INVOICE

WCWJ
4 Broadcast Place
Jacksonville, FL 32207
TIN: 52-0854808
Main: (904)399-4000
Billing: (904)391-1683

http://www.news4jax.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
507333-1	**03/24/19**	**March 2019**	**02/25/19 - 03/16/19**

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

Advertiser	Product	Estimate Number
POL/L Curry/R/MYR/FL	**CURRY FOR MAYOR**	**1117**

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King St
2nd Floor
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
03/13/19 - 03/19/19	507333	09435015

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1647	46	172

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/15/19	03/15/19	7:00 PM-9:00 PM	7:00 PM-9:00 PM	----1--	:30	1	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/11/19	03/17/19	----1--	1	$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCWJ	F	03/15/19	8:01 PM	7:00 PM-9:00 PM	7:00 PM-9:00 PM	:30	LCTV031330H	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/16/19	03/16/19	ACC Tournament	7p-11p, 8-11p	-----1-	:30	1	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/11/19	03/17/19	-----1-	1	$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCWJ	Sa	03/16/19	10:27 PM	ACC Tournament	7p-11p, 8-11p	:30	LCTV031330H	$125.00	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$250.00**
Agency Commission	**$37.50**
Net Amount Due	**$212.50**

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.