

INVOICE



Invoice #: IN-11610175210
Invoice Date: 10/16/2016
Contract #: 113772
Page: 1
Net Amount Due: \$15,257.50

Agency: MEDIA FINANCIAL SERVICES
 1675 PALM BEACH LAKES BLVD
 SUITE 1000
 WEST PALM BEACH, FL 33401

Station(s): WQDR-FM

Advertiser: SENATE LEADERSHIP FUND 2016
Product: Est. 3780 SLFNC 10/4-10/1
Estimate #: 3780
Agency Client Code:
Buyer Name:

Salesperson(s): MCGAVERN GUILD
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	08:21a	1	60		SLF_NC_DANGEROUS	\$425.00
TUE	10/04/16	08:44a	1	60		SLF_NC_DANGEROUS	\$425.00
TUE	10/04/16	02:16p	3	60		SLF_NC_DANGEROUS	\$425.00
TUE	10/04/16	03:16p	5	60		SLF_NC_DANGEROUS	\$425.00
TUE	10/04/16	05:16p	5	60		SLF_NC_DANGEROUS	\$425.00
WED	10/05/16	06:23a	1	60		SLF_NC_DANGEROUS	\$425.00
WED	10/05/16	11:43a	3	60		SLF_NC_DANGEROUS	\$425.00
WED	10/05/16	01:44p	3	60		SLF_NC_DANGEROUS	\$425.00
WED	10/05/16	04:48p	5	60		SLF_NC_DANGEROUS	\$425.00
WED	10/05/16	05:47p	5	60		SLF_NC_DANGEROUS	\$425.00
THU	10/06/16	07:41a	1	60		SLF_NC_DANGEROUS	\$425.00
THU	10/06/16	09:45a	1	60		SLF_NC_DANGEROUS	\$425.00
THU	10/06/16	10:46a	3	60		SLF_NC_DANGEROUS	\$425.00
THU	10/06/16	02:42p	3	60		SLF_NC_DANGEROUS	\$425.00
THU	10/06/16	03:41p	5	60		SLF_NC_DANGEROUS	\$425.00
FRI	10/07/16	08:41a	1	60		SLF_NC_DANGEROUS	\$425.00
FRI	10/07/16	10:44a	3	60		SLF_NC_DANGEROUS	\$425.00
FRI	10/07/16	01:44p	3	60		SLF_NC_DANGEROUS	\$425.00
FRI	10/07/16	06:17p	5	60		SLF_NC_DANGEROUS	\$425.00
FRI	10/07/16	06:46p	5	60		SLF_NC_DANGEROUS	\$425.00
SAT	10/08/16	06:51a	7	60		SLF_NC_DANGEROUS	\$175.00
SAT	10/08/16	12:48p	8	60		SLF_NC_DANGEROUS	\$175.00
SUN	10/09/16	01:49p	9	60		SLF_NC_DANGEROUS	\$175.00
MON	10/10/16	06:44a	2	60		SLF_NC_DANGEROUS	\$425.00
MON	10/10/16	08:43a	2	60		SLF_NC_DANGEROUS	\$425.00
MON	10/10/16	11:42a	4	60		SLF_NC_DANGEROUS	\$425.00
MON	10/10/16	02:16p	4	60		SLF NC FLAG	\$425.00
MON	10/10/16	03:47p	6	60		SLF NC FLAG	\$425.00
MON	10/10/16	06:44p	6	60		SLF NC FLAG	\$425.00
TUE	10/11/16	09:42a	2	60		SLF NC FLAG	\$425.00
TUE	10/11/16	10:44a	4	60		SLF NC FLAG	\$425.00
TUE	10/11/16	01:47p	4	60		SLF NC FLAG	\$425.00
TUE	10/11/16	04:46p	6	60		SLF NC FLAG	\$425.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/11/16	06:48p	6	60		SLF NC FLAG	\$425.00
WED	10/12/16	06:24a	2	60		SLF NC FLAG	\$425.00
WED	10/12/16	06:54a	2	60		SLF NC FLAG	\$425.00
WED	10/12/16	02:47p	4	60		SLF NC FLAG	\$425.00
WED	10/12/16	04:49p	6	60		SLF NC FLAG	\$425.00
WED	10/12/16	05:49p	6	60		SLF NC FLAG	\$425.00
THU	10/13/16	08:42a	2	60		SLF NC FLAG	\$425.00
THU	10/13/16	11:48a	4	60		SLF NC FLAG	\$425.00
THU	10/13/16	01:42p	4	60		SLF NC FLAG	\$425.00
THU	10/13/16	03:43p	6	60		SLF NC FLAG	\$425.00
THU	10/13/16	05:44p	6	60		SLF NC FLAG	\$425.00

NOTARIZED INVOICE REQUIRED

Remit To:
 WQDR-FM, CAROLINA MEDIA GRP
 3012 HIGHWOODS BLVD.
 SUITE 200
 RALEIGH, NC 27604

Invoice Totals

Total Spots: 44
Gross Amount: \$17,950.00
Agency Commission: (\$2,692.50)
Net Amount Due: \$15,257.50

NET 30 DAYS

TIN# 56-1746640 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Copy of Electronic Invoice