

INVOICE



Invoice #: IN-11610175339
Invoice Date: 10/23/2016
Contract #: 113773
Page: 1
Net Amount Due: \$14,620.00

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. 3781 SLFNC 10/14-10/
Estimate #: 3781
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/07/16	07:56a	-1	60		SLF_NC_DANGEROUS	\$425.00
	; MG for 10/14/16 Ln 1						
FRI	10/07/16	10:14a	-2	60		SLF_NC_DANGEROUS	\$425.00
	; MG for 10/14/16 Ln 3						
FRI	10/14/16	06:42a	1	60		SLF NC FLAG	\$425.00
FRI	10/14/16	08:45a	1	60		SLF NC FLAG	\$425.00
FRI	10/14/16	12:43p	3	60		SLF NC FLAG	\$425.00
FRI	10/14/16	03:47p	5	60		SLF NC FLAG	\$425.00
FRI	10/14/16	06:47p	5	60		SLF NC FLAG	\$425.00
SAT	10/15/16	07:25a	7	60		SLF NC FLAG	\$175.00
SAT	10/15/16	11:44a	8	60		SLF NC FLAG	\$175.00
SUN	10/16/16	02:43p	9	60		SLF NC FLAG	\$175.00
MON	10/17/16	06:43a	2	60		SLF NC FLAG	\$425.00
MON	10/17/16	09:42a	2	60		SLF NC FLAG	\$425.00
MON	10/17/16	11:44a	4	60		SLF NC FLAG	\$425.00
MON	10/17/16	12:46p	4	60		SLF NC FLAG	\$425.00
MON	10/17/16	03:48p	6	60		SLF NC FLAG	\$425.00
MON	10/17/16	06:45p	6	60		SLF NC FLAG	\$425.00
TUE	10/18/16	07:27a	2	60		SLF NC FLAG	\$425.00
TUE	10/18/16	08:47a	2	60		SLF NC FLAG	\$425.00
TUE	10/18/16	10:44a	4	60		SLF NC FLAG	\$425.00
TUE	10/18/16	01:43p	4	60		SLF NC FLAG	\$425.00
TUE	10/18/16	04:44p	6	60		SLF NC FLAG	\$425.00
TUE	10/18/16	05:48p	6	60		SLF NC FLAG	\$425.00
WED	10/19/16	08:42a	2	60		SLF NC FLAG	\$425.00
WED	10/19/16	09:43a	2	60		SLF NC FLAG	\$425.00
WED	10/19/16	10:45a	4	60		SLF NC FLAG	\$425.00
WED	10/19/16	02:42p	4	60		SLF NC FLAG	\$425.00
WED	10/19/16	06:14p	6	60		SLF NC FLAG	\$425.00
WED	10/19/16	06:48p	6	60		SLF NC FLAG	\$425.00
THU	10/20/16	06:43a	2	60		SLF NC FLAG	\$425.00
THU	10/20/16	07:43a	2	60		SLF NC FLAG	\$425.00
THU	10/20/16	09:43a	2	60		SLF NC FLAG	\$425.00

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THU	10/20/16	03:46p	6	60		SLF NC FLAG	\$425.00
THU	10/20/16	04:45p	6	60		SLF NC FLAG	\$425.00
FRI	10/21/16	06:24a	2	60		SLF NC FLAG	\$425.00
FRI	10/21/16	08:41a	2	60		SLF NC FLAG	\$425.00
FRI	10/21/16	10:43a	4	60		SLF NC FLAG	\$425.00
FRI	10/21/16	11:43a	4	60		SLF NC FLAG	\$425.00
FRI	10/21/16	03:44p	6	60		SLF NC FLAG	\$425.00
FRI	10/21/16	04:13p	6	60		SLF NC FLAG	\$425.00
SAT	10/22/16	07:46a	7	60		SLF NC FLAG	\$175.00
SAT	10/22/16	01:46p	8	60		SLF NC FLAG	\$175.00
SUN	10/23/16	01:44p	9	60		SLF NC FLAG	\$175.00

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: \$17,200.00
 Agency Commission: (\$2,580.00)
 Net Amount Due: \$14,620.00

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.

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 Copy of Electronic Invoice