

# INVOICE



**Invoice #:** IN-11610175211  
**Invoice Date:** 10/16/2016  
**Contract #:** 113775  
**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. 3784 SLFNC 9/23-10/2  
**Estimate #:** 3784  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/28/16	08:42a	2	60		SLF_NC_DANGEROUS	\$425.00
WED	09/28/16	09:14a	2	60		SLF_NC_DANGEROUS	\$425.00
WED	09/28/16	01:46p	4	60		SLF_NC_DANGEROUS	\$425.00
WED	09/28/16	02:44p	4	60		SLF_NC_DANGEROUS	\$425.00
WED	09/28/16	03:46p	6	60		SLF_NC_DANGEROUS	\$425.00
WED	09/28/16	04:47p	6	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	06:23a	2	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	07:40a	2	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	09:41a	2	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	11:42a	4	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	12:41p	4	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	05:46p	6	60		SLF_NC_DANGEROUS	\$425.00
THU	09/29/16	06:45p	6	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	06:25a	2	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	06:42a	-6	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 1							
FRI	09/30/16	07:25a	-7	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 1							
FRI	09/30/16	07:53a	-8	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 1							
FRI	09/30/16	08:44a	2	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	10:13a	-9	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 3							
FRI	09/30/16	10:46a	4	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	11:45a	-10	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 3							
FRI	09/30/16	01:44p	4	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	03:13p	-11	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 5							
FRI	09/30/16	03:48p	6	60		SLF_NC_DANGEROUS	\$425.00
FRI	09/30/16	04:44p	-12	60		SLF_NC_DANGEROUS	\$425.00
; MG for 9/23/16 Ln 5							
FRI	09/30/16	06:49p	6	60		SLF_NC_DANGEROUS	\$425.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/01/16	06:10a	-13	60		SLF_NC_DANGEROUS	\$175.00
		; MG for 9/24/16 Ln 7					
SAT	10/01/16	08:48a	7	60		SLF_NC_DANGEROUS	\$175.00
SAT	10/01/16	10:43a	8	60		SLF_NC_DANGEROUS	\$175.00
SAT	10/01/16	01:42p	-14	60		SLF_NC_DANGEROUS	\$175.00
		; MG for 9/24/16 Ln 8					
SUN	10/02/16	02:17p	9	60		SLF_NC_DANGEROUS	\$175.00
SUN	10/02/16	02:49p	-15	60		SLF_NC_DANGEROUS	\$175.00
		; MG for 9/25/16 Ln 9					
TUE	10/04/16	06:23a	-16	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln -1					
TUE	10/04/16	07:43a	-17	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln 2					
TUE	10/04/16	10:11a	-21	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln -3					
TUE	10/04/16	01:13p	-19	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln 4					
TUE	10/04/16	01:44p	-20	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln -2					
TUE	10/04/16	02:47p	-18	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln 4					
TUE	10/04/16	04:48p	-22	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln -4					
TUE	10/04/16	06:17p	-25	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/27/16 Ln -5					
WED	10/05/16	06:42a	-26	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/28/16 Ln 2					
WED	10/05/16	07:26a	-27	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 9/28/16 Ln 2					
FRI	10/07/16	03:45p	-30	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 10/10/16 Ln -28					
FRI	10/07/16	04:49p	-31	60		SLF_NC_DANGEROUS	\$425.00
		; MG for 10/10/16 Ln -29					

NOTARIZED INVOICE REQUIRED

## INVOICE



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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.

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