

INVOICE



WSFX
322 Shipyard Boulevard
Wilmington, NC 28412
Main: (910) 791-8070
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1206750-1	10/19/14	October 2014	09/29/14 - 10/19/14

Station	Account Executive	Sales Office	Sales Region
WSFX	Ashley Demby	HRP-Washington	National

Billing Address:

Media Ad Ventures, Inc
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Advertiser	Product	Estimate Number
ISS/United States Chamber	US CHAMBER COMMERC	656

Flight Dates	Order #	Alt Order #
10/13/14 - 10/19/14	1206750	07442926

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSFX
AM South Bank Lockbox #1038
P.O. Box 11407
Birmingham, AL 35246-1038

IDB #	Advertiser Code	Product Code
	164	180

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/13/14	10/17/14	Maury	10-11am M-F	--WTF--	:15/:15	1	\$40.00	BK																																																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station 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.

INVOICE



Send Payment To:

WSFX
AM South Bank Lockbox #1038
P.O. Box 11407
Birmingham, AL 35246-1038

<u>Invoice #</u> 1206750-1	<u>Invoice Date</u> 10/19/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/19/14
<u>Advertiser</u> ISS/United States Chamber	<u>Product</u> US CHAMBER COMMERC	<u>Estimate Number</u> 656	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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<u>Total Spots</u>							7																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,170.00
<u>Agency Commission</u>	\$175.50
<u>Net Amount Due</u>	\$994.50

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