

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1521868-1	10/31/16	October 2016	09/26/16 - 10/24/16

Property	Account Executive	Sales Office	Sales Region
WSFX	Matthew Wurm	HRP-Washington	National

Billing Address:

Greer Margolis Mitchell & Burns
Attention: Accounts Payable
1010 Wisconsin Ave NW
Suite 800
Washington, DC 20007

Advertiser	Product	Estimate Number
POL/Stein, Josh/D/Attorney	STEIN 4 ATT GENERAL	4764

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	1521868	08246890

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

Agency Code	Advertiser Code	Product 1/2
	287	305

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/16	10/24/16	News @ 10-11pm (M-F)	10-11pm	MTWTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSFX	W	10/19/16		News @ 10-11pm (M-F)	10-11pm	:00		\$125.00 NM
			See MG 1.3						
3	WSFX	W	10/19/16	11:15 PM	News @ 10-11pm (M-F)	10-11pm	:30	6RLMJSAGO3TH NATIONAL EM	\$125.00 NM
			MG for 1.2 10/19						
1	WSFX	F	10/21/16		News @ 10-11pm (M-F)	10-11pm	:00		\$125.00 NM
			See MG 1.4						
4	WSFX	F	10/21/16	10:20 PM	News @ 10-11pm (M-F)	10-11pm	:30	6RLMJSAGO3TH NATIONAL EM	\$125.00 NM
			MG for 1.1 10/21						
2	10/18/16	10/24/16	Carolina in the Morning	7-8a	MTWTF--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFX	Tu	10/18/16	7:25 AM	Carolina in the Morning	7-8a	:30	6RLMJSAGO3TH NATIONAL EM	\$20.00 NM
3	10/18/16	10/24/16	RI M-F 8am-9am	8:00 AM-8:30 AM	MTWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSFX	W	10/19/16	8:20 AM	RI M-F 8am-9am	8:00 AM-8:30 AM	:30	6RLMJSAGO3TH NATIONAL EM	\$15.00 NM
1	WSFX	M	10/24/16	8:17 AM	RI M-F 8am-9am	8:00 AM-8:30 AM	:30	6RLMJSAGO5TH SHERIFF	\$15.00 NM
4	10/22/16	10/22/16	News @ 10p	10-1037p	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -----1- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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.

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4	10/22/16	10/22/16	News @ 10p	10-1037p	----- 1-	:30	1	\$50.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSFX	Sa	10/22/16		News @ 10p	10-1037p	:00		\$50.00	NM
			See MG 4.2							
2	WSFX	Sa	10/22/16	6:03 PM	College Football Pre-game	Various	:30	6RLMJSAG03TH NATIONAL EM	\$50.00	NM
			MG for 4.1 10/22							
Total Spots							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$350.00
<u>Agency Commission</u>	\$52.50
<u>Net Amount Due</u>	\$297.50

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