

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1592189-1	10/23/16	October 2016	09/26/16 - 10/03/16

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	5479

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	1592189	08402502

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	09/27/16	09/30/16	Inside Edition	12:30-1pm M-F	--WTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --WTF-- 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFX	W	09/28/16	12:51 PM	Inside Edition	12:30-1pm M-F	:30	6RLMJSAG02TH EVERY MRNING	\$20.00 NM
2	WSFX	F	09/30/16	12:57 PM	Inside Edition	12:30-1pm M-F	:30	6RLMJSAG02TH EVERY MRNING	\$20.00 NM
2	09/27/16	09/30/16	Family Feud	6-630p	--WTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --WTF-- 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSFX	W	09/28/16	6:14 PM	Family Feud	6-630p	:30	6RLMJSAG02TH EVERY MRNING	\$20.00 NM
1	WSFX	Th	09/29/16	6:22 PM	Family Feud	6-630p	:30	6RLMJSAG02TH EVERY MRNING	\$20.00 NM
3	09/27/16	09/30/16	Family Feud	630-7pm	--WTF--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --WTF-- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFX	W	09/28/16	6:50 PM	Family Feud	630-7pm	:30	6RLMJSAG02TH EVERY MRNING	\$20.00 NM
4	09/27/16	09/30/16	News @ 7pm (M-F)	7-730p	--WTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --WTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFX	W	09/28/16	7:13 PM	News @ 7pm (M-F)	7-730p	:30	6RLMJSAG02TH EVERY MRNING	\$50.00 NM
2	WSFX	F	09/30/16	7:08 PM	News @ 7pm (M-F)	7-730p	:30	6RLMJSAG02TH EVERY MRNING	\$50.00 NM
5	09/27/16	09/30/16	Carolina in the Morning	7-8a	--WTF--	:30	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --WTF-- 3 \$20.00									

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.

# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1592189-1	10/23/16	October 2016	09/26/16 - 10/03/16
Advertiser	Product	Estimate Number	
POL/Stein, Josh/D/Attorney	STEIN 4 ATT GENERAL	5479	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																
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6	10/03/16	10/03/16	Modern Family	730-8p	1-----	:30	1	\$30.00	NM																																																
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7	09/28/16	09/28/16	Wed Hour 2	9-10P	-- 1----	:30	1	\$600.00	NM																																																
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10	10/02/16	10/02/16	NFL on Fox	Various	-----S	:30	1	\$2,000.00	NM																																																
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Total Spots							15																																																		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,930.00</b>
<u>Agency Commission</u>	<b>\$439.50</b>
<u>Net Amount Due</u>	<b>\$2,490.50</b>

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