



Remit Address:
WHBQ
P.O. Box 277175
Atlanta, GA 30384-7175
Main: (901) 320-1313
Billing: (901) 320-1330

INVOICE

Advertiser	David Lenoir-Shelby County Trustee-Ref	Invoice #	354540-1
Product	David Lenoir-Shelby County-R	Invoice Date	08/10/14
Estimate Number		Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/06/14
Station	WHBQ	Order #	354540
Account Executive	Memphis House Account	Alt Order #	David Lenoir
Sales Office	Memphis-Local	Deal #	
Sales Region	Local	Order Flight	07/25/14 - 08/06/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Billing Address:

West Rogers, LLC
Attention: Accounts Payable
6075 Poplar Ave
Suite 104
Memphis, TN 38119

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHBQ	Fox 13 News 5p	5p-530p								
	LUR										
					07/28/14 to 08/03/14	4x	MTWTF--				
	WHBQ			M	07/28/14	:10	5:22 PM	TRUST- ROI R8070REV	\$75.00		1
	WHBQ			Tu	07/29/14	:10	5:45 PM	TRUST- ROI R8070REV	\$75.00		3
	WHBQ			W	07/30/14	:10	5:23 PM	TRUST- ROI R8070REV	\$75.00		4
	WHBQ			Th	07/31/14	:10	5:15 PM	TRUST- ROI R8070REV	\$75.00		2
2	WHBQ	Fox 13 Late News Rotator	9p-930p								
	LUR										
					07/28/14 to 08/03/14	4x	MTWTF--				
	WHBQ			M	07/28/14	:10	9:21 PM	TRUST- ROI R8070REV	\$100.00		1
	WHBQ			Tu	07/29/14	:10	9:21 PM	TRUST- ROI R8070REV	\$100.00		2
	WHBQ			W	07/30/14	:10	9:18 PM	TRUST- ROI R8070REV	\$100.00		3
	WHBQ			Th	07/31/14	:10	9:23 PM	TRUST- ROI R8070REV	\$100.00		4
3	WHBQ	Fox 13 Late News 10p	10p-1030p								
	LUR										
					07/28/14 to 08/03/14	4x	MTWTF--				
	WHBQ			Tu	07/29/14	:10	10:28 PM	TRUST- ROI R8070REV	\$60.00		3
	WHBQ			W	07/30/14	:10	10:24 PM	TRUST- ROI R8070REV	\$60.00		4
	WHBQ			Th	07/31/14	:10	10:08 PM	TRUST- ROI R8070REV	\$60.00		1
	WHBQ			F	08/01/14	:10	10:30 PM	TRUST- ROI R8070REV	\$60.00		2
4	WHBQ	Fox 13 News 5p	5p-530p								
	LUR										
					07/28/14 to 08/03/14	2x	-----S-				
	WHBQ			Sa	08/02/14	:10	5:25 PM	TRUST- ROI R8070REV	\$25.00		1
	WHBQ			Sa	08/02/14	:10	5:37 PM	TRUST- ROI R8070REV	\$25.00		2
5	WHBQ	Fox 13 Late News 9p	9p-10p								
	LUR										
					07/28/14 to 08/03/14	1x	-----S-				
	WHBQ			Sa	08/02/14	:10	9:13 PM	TRUST- ROI R8070REV	\$50.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

WHBQ
P.O. Box 277175
Atlanta, GA 30384-7175
Main: (901) 320-1313
Billing: (901) 320-1330

INVOICE

Advertiser	David Lenoir-Shelby County Trustee-Rep	Invoice #	354540-1
Product	David Lenoir-Shelby County-R	Invoice Date	08/10/14
Estimate Number		Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/06/14
Station	WHBQ	Order #	354540
Account Executive	Memphis House Account	Alt Order #	David Lenoir
Sales Office	Memphis-Local	Deal #	
Sales Region	Local	Order Flight	07/25/14 - 08/06/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Billing Address:

West Rogers, LLC
Attention: Accounts Payable
6075 Poplar Ave
Suite 104
Memphis, TN 38119

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WHBQ	Fox 13 Late News 9p	9p-930p								
	LUR										
					07/28/14 to 08/03/14	1x	-----S				
	WHBQ			Su	08/03/14	:10	9:26 PM	TRUST- ROI R8070REV	\$62.50		1
7	WHBQ	Fox 13 Late News Rotator	9p-930p								
	LUR										
					08/04/14 to 08/10/14	3x	MTW----				
	WHBQ			M	08/04/14	:10	9:21 PM	TRUST- ROI R8070REV	\$100.00		1
	WHBQ			Tu	08/05/14	:10	9:27 PM	TRUST- ROI R8070REV	\$100.00		2
	WHBQ			W	08/06/14	:10	9:27 PM	TRUST- ROI R8070REV	\$100.00		3
8	WHBQ	Fox 13 News 5p	5p-6p								
	LUR										
					08/04/14 to 08/10/14	3x	MTW----				
	WHBQ			M	08/04/14	:10	5:13 PM	TRUST- ROI R8070REV	\$75.00		1
	WHBQ			Tu	08/05/14	:10	5:20 PM	TRUST- ROI R8070REV	\$75.00		2
	WHBQ			W	08/06/14	:10	5:13 PM	TRUST- ROI R8070REV	\$75.00		3
9	WHBQ	Fox 13 Late News 10p	10p-1030p								
	LUR										
					08/04/14 to 08/10/14	3x	MTW----				
	WHBQ			M	08/04/14	:10	10:10 PM	TRUST- ROI R8070REV	\$60.00		3
	WHBQ			Tu	08/05/14	:10	10:30 PM	TRUST- ROI R8070REV	\$60.00		2
	WHBQ			W	08/06/14	:10	10:17 PM	TRUST- ROI R8070REV	\$60.00		1
10	WHBQ	Fox 13 News 5p	5p-530p								
	LUR										
					07/28/14 to 08/03/14	2x	-----S				
	WHBQ			Su	08/03/14	:10	5:11 PM	TRUST- ROI R8070REV	\$25.00		2
	WHBQ			Su	08/03/14	:10	5:23 PM	TRUST- ROI R8070REV	\$25.00		1

Aired Spots 27

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WHBQ
P.O. Box 277175
Atlanta, GA 30384-7175
Main: (901) 320-1313
Billing: (901) 320-1330

INVOICE

Advertiser	David Lenoir-Shelby County Trustee-Rep	Invoice #	354540-1
Product	David Lenoir-Shelby County-R	Invoice Date	08/10/14
Estimate Number		Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/06/14
Station	WHBQ	Order #	354540
Account Executive	Memphis House Account	Alt Order #	David Lenoir
Sales Office	Memphis-Local	Deal #	
Sales Region	Local	Order Flight	07/25/14 - 08/06/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

West Rogers, LLC
Attention: Accounts Payable
6075 Poplar Ave
Suite 104
Memphis, TN 38119

<u>Gross Total</u>	\$1,857.50	
<u>Agency Commission</u>	\$278.62	
<u>Net Amount Due</u>	\$1,578.88	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.