



✓ 7/20/18
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March 13, 2018

WBNX
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EES
Invoice Number: 3950269
Client Number: 103670
Matter Number: 00002

The enclosed invoice is for services rendered for the period ending February 28, 2018.

LEGAL SERVICES

RE: WBNX-TV Repack Legal Services (72958)	\$	107.00
Winston Broadcasting Network, Inc.		
Disbursements	\$	0.00
Total for this Invoice	\$	107.00

Our law firm reviews and adjusts the hourly rates for attorneys and paralegals annually. The statement you received for services performed after January 1, 2018 was calculated in accordance with any rate changes applicable to your matter. Your next statement may reflect a similar message indicating the rate changes, just to make you aware of the changes. If you have any questions, please feel free to contact us.

Payment is due within thirty (30) days of the date shown on the statement.

TAX I.D. #56-0561489