

DUPLICATE INVOICE



WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
867434-1	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
WSMV	Aaron Ashe	TELEREP-WAS	National

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

Advertiser	Product	Estimate Number
John Rose for Congress	ROSE FOR CONGRESS	9007

Flight Dates	Order #	Alt Order #
07/26/18 - 08/01/18	867434	08990856

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSMV
29824 Network Place
Chicago, IL 60673-1298

Agency Code	Advertiser Code	Product 1/2
TV14860	602	1119

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/27/18	07/27/18	Ch. 4 News Today 6-7am	558am-658am	----1--	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> 07/23/18 <u>End Date</u> 07/29/18 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$600.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WSMV F 07/27/18 5:58 AM Ch. 4 News Today 6-7am 558am-658am :30 JRTV072418H \$600.00 NM										
6	07/26/18	07/26/18	CH. 4 NEWS @ 6	6-630pm	---1---	:30	1	\$700.00	NM	
Weeks: <u>Start Date</u> 07/23/18 <u>End Date</u> 07/29/18 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$700.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WSMV Th 07/26/18 6:13 PM CH. 4 NEWS @ 6 6-630pm :30 JRTV072118H \$650.00 NM										
9	07/26/18	07/26/18	M-F 10P NEWS	10P-1035P	---1---	:30	1	\$800.00	NM	
Weeks: <u>Start Date</u> 07/23/18 <u>End Date</u> 07/29/18 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$800.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WSMV Th 07/26/18 M-F 10P NEWS 10P-1035P :00 \$800.00 NM Credited										
10	07/27/18	07/27/18	M-F 10P NEWS	10P-1035P	----1--	:30	1	\$800.00	NM	
Weeks: <u>Start Date</u> 07/23/18 <u>End Date</u> 07/29/18 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$800.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WSMV F 07/27/18 10:22 PM M-F 10P NEWS 10P-1035P :30 JRTV072418H \$1,100.00 NM										
Total Spots							3			

Payment Terms Net 30 Days

Gross Total **\$2,350.00**

Subject to Terms and Conditions available at:
 For TV: <http://meredithvsales.com/terms-and-conditions/>
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

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WSMV
29824 Network Place
Chicago, IL 60673-1298



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
867434-1	07/29/18	July 2018	06/25/18 - 07/29/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
John Rose for Congress		ROSE FOR CONGRESS	9007

Agency Commission **\$352.50**

Net Amount Due **\$1,997.50**

Invoice Balance as of 04/12/19 8:56:31 AM CT **\$0.00**

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