

DUPLICATE INVOICE



WBIR
1513 Hutchinson Ave.,
Knoxville, TN 37917
Main: (865)637-1010
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
910356-1	08/07/14	August 2014	07/28/14 - 08/06/14

Station	Account Executive	Sales Office	Sales Region
WBIR	Kristen Waskie	Telerep Philadel	National

Billing Address:

National Media, Inc/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	Product	Estimate Number
Tennessee Forum PAC	TN FORUM PAC	4795

Flight Dates	Order #	Alt Order #
07/31/14 - 08/06/14	910356	07294316

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WBIR
WBIR Gannett Co Inc
PO BOX: 637361
Cincinnati, OH 45263-7361

IDB #	Advertiser Code	Product Code
	380	682

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	08/01/14	08/01/14	10 News at 5	5p-6p	----F--	:15/:15	1	\$600.00	BK																																																					
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Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

DUPLICATE INVOICE

Send Payment To:



WBIR
WBIR Gannett Co Inc
PO BOX: 637361
Cincinnati, OH 45263-7361

<u>Invoice #</u> 910356-1	<u>Invoice Date</u> 08/07/14	<u>Invoice Month</u> August 2014	<u>Invoice Period</u> 07/28/14 - 08/06/14
<u>Advertiser</u> Tennessee Forum PAC	<u>Product</u> TN FORUM PAC	<u>Estimate Number</u> 4795	

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8	07/31/14	07/31/14	M-F 6-7a	6-7a	---T---	:15/:15	1	\$1,000.00	BK																																																							
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10	08/06/14	08/06/14	M-F 4-5p	4-5p	--W----	:15/:15	1	\$425.00	BK																																																							
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Total Spots **11**

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

DUPLICATE INVOICE

Send Payment To:



WBIR
WBIR Gannett Co Inc
PO BOX: 637361
Cincinnati, OH 45263-7361

<u>Invoice #</u> 910356-1	<u>Invoice Date</u> 08/07/14	<u>Invoice Month</u> August 2014	<u>Invoice Period</u> 07/28/14 - 08/06/14
<u>Advertiser</u> Tennessee Forum PAC		<u>Product</u> TN FORUM PAC	<u>Estimate Number</u> 4795

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,900.00
<u>Agency Commission</u>	\$1,335.00
<u>Net Amount Due</u>	\$7,565.00

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.