

Remit Address:**WREG-TV******* New Remit To Address *******32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**SSCOMM, Inc.****Attention: Accounts Payable****P.O. Box 753897****Memphis, TN 38175****INVOICE**

Advertiser	Collins, H/I/Mem Mayor
Product	Harold Collins for Memphis Mayor
Estimate Number	

Station	WREG-TV
Account Executive	Local WREG House
Sales Office	Local House
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	186494-1
Invoice Date	09/13/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/11/15

Order #	186494
Alt Order #	
Deal #	
Order Flight	09/10/15 - 09/11/15

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	METRO	M-F 10a-11a	10a-11a		09/07/15 to 09/13/15	2x	---TF--				
	METRO			Th	09/10/15	:30	9:59 AM	THECHOICE	\$175.00		1
	METRO			F	09/11/15	:30	10:29 AM	THECHOICE	\$175.00		2
2	METRO	M-F 12p-1230p	12p-1230p		09/07/15 to 09/13/15	1x	---T---				
	METRO			Th	09/10/15	:30	12:13 PM	DOWNTHESTRETCH	\$250.00		1
3	METRO	M-F 6p-630p	6p-630p		09/07/15 to 09/13/15	1x	----F--				
	METRO			F	09/11/15	:30	6:29 PM	DOWNTHESTRETCH	\$525.00		1
4	METRO	M-F 10p-1035p	10p-1035p		09/07/15 to 09/13/15	1x	----F--				
	METRO			F	09/11/15	:10	10:33 PM	THEPLAN	\$350.00		1

Aired Spots**5**Gross Total **\$1,475.00**Agency Commission **\$221.25**Net Amount Due **\$1,253.75** Payment Terms 30 Days

INVOICERemit Address:**WREG-TV******* New Remit To Address *******32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138**Billing Address:**SSCOMM, Inc.****Attention: Accounts Payable****P.O. Box 753897****Memphis, TN 38175**

Advertiser	Collins, H//Mem Mayor
Product	Harold Collins for Memphis Mayor
Estimate Number	

Station	WREG-TV
Account Executive	Local WREG House
Sales Office	Local House
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	186508-1
Invoice Date	09/27/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/16/15

Order #	186508
Alt Order #	
Deal #	
Order Flight	09/14/15 - 09/20/15

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	METRO	M-F 10a-11a	10a-11a		09/14/15 to 09/20/15	3x	MTW----				
	METRO			M	09/14/15	:30	9:59 AM	THECHOICE	\$175.00		3
	METRO			Tu	09/15/15	:30	10:30 AM	DOWNTHESTRETCH	\$175.00		5
	METRO			W	09/16/15	:30	9:59 AM	DOWNTHESTRETCH	\$175.00		4
2	METRO	M-F 12p-1230p	12p-1230p		09/14/15 to 09/20/15	3x	MTW----				
	METRO			M	09/14/15	:30	12:27 PM	DOWNTHESTRETCH	\$250.00		3
	METRO			Tu	09/15/15	:30	12:10 PM	THECHOICE	\$250.00		4
	METRO			W	09/16/15	:30	12:11 PM	THECHOICE	\$250.00		2
3	METRO	M-F 5p-530p	5p-530p		09/14/15 to 09/20/15	3x	MTW----				
	METRO			M	09/14/15	:30	4:58 PM	THECHOICE	\$430.00		4
	METRO			Tu	09/15/15	:30	5:27 PM	THECHOICE	\$430.00		3
	METRO			W	09/16/15	:30	4:59 PM	THECHOICE	\$430.00		2
<u>Aired Spots</u>				9							

Gross Total **\$2,565.00**Agency Commission **\$384.75**Net Amount Due **\$2,180.25****Payment Terms 30 Days**