

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
661670-1	06/28/15	June 2015	06/01/15 - 06/18/15

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

Billing Address:

Buying Time, LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW, Suite 210
 Washington, DC 20001
 USA

Send Payment To:

WSMV
 P.O. BOX 29824
 Dallas, TX 75397-1298

Advertiser	Product	Estimate Number
Linda Rebrovick For Mayor	REBROVICK 6/18	

Flight Dates	Order #	Alt Order #
06/18/15 - 06/18/15	661670	07795724

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type																																										
1	06/18/15	06/18/15	Mayoral Debate	6:30p-8p	---1---	:30	1	\$2,000.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/15/15</td> <td>06/21/15</td> <td>---1---</td> <td>1</td> <td>\$2,000.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WSMV</td> <td>Th</td> <td>06/18/15</td> <td>7:58 PM</td> <td>Mayoral Debate</td> <td>6:30p-8p</td> <td>:30</td> <td>LR0315H</td> <td>\$2,000.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/15/15	06/21/15	---1---	1	\$2,000.00					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	06/18/15	7:58 PM	Mayoral Debate	6:30p-8p	:30	LR0315H	\$2,000.00	NM
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Payment Terms Net 30 Days

<u>Gross Total</u>	\$2,000.00
<u>Agency Commission</u>	\$300.00
<u>Net Amount Due</u>	\$1,700.00