

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	
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>										

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