

DUPLICATE

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
664742-2	08/09/15	August 2015	07/27/15 - 08/01/15

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 Network Place
Chicago, IL 60673-1298

Advertiser	Product	Estimate Number
Linda Rebrovick For Mayor	REBROVICK4MAYOR 4106	4106

Flight Dates	Order #	Alt Order #
07/16/15 - 08/01/15	664742	07712821

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	679	686

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
108	08/01/15	08/01/15	Ch. 4 News at 5 Saturday 5-530pm		-----S-	:30	1	\$200.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/15 08/02/15 -----S- 1 \$200.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSMV Sa 08/01/15 5:13 PM Ch. 4 News at 5 Saturday 5-530pm :30 LR0815H \$200.00 NM								
109	07/28/15	07/31/15	DOCTOR OZ	258-4pm	-TWTF--	:30	1	\$80.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/15 08/02/15 -TWTF-- 1 \$80.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSMV Th 07/30/15 3:15 PM DOCTOR OZ 258-4pm :30 LR0815H \$80.00 NM								
Total Spots							2	

Payment Terms Net 30 Days

<u>Gross Total</u>	\$280.00
<u>Agency Commission</u>	\$42.00
<u>Net Amount Due</u>	\$238.00