



<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
<b>WSMV</b>	Aaron Ashe	TELEREP-WAS	National

<u>Agency Ref</u>	<u>Advertiser Ref</u>

powered by WideOrbit



Send Payment To:

**WSMV**  
**29824 Network Place**  
**Chicago, IL 60673-1298**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
907544-1	11/06/18	November 2018	10/29/18 - 11/06/18
Advertiser	Product	Estimate Number	
Senate Majority PAC	Senate Majority PAC	7376	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
5	10/30/18	11/05/18	Ch. 4 News Today 6-7am	630-7a	MTWTF--	:30	2	\$600.00	NM																																		
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WSMV</td><td>W</td><td>10/31/18</td><td>6:42 AM</td><td>Ch. 4 News Today 6-7am</td><td>630-7a</td><td>:30</td><td>8SMPTN0006TH</td><td>\$600.00</td><td>NM</td></tr><tr><td>2</td><td>WSMV</td><td>M</td><td>11/05/18</td><td>6:59 AM</td><td>Ch. 4 News Today 6-7am</td><td>630-7a</td><td>:30</td><td>8SMPTN0007</td><td>\$600.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WSMV	W	10/31/18	6:42 AM	Ch. 4 News Today 6-7am	630-7a	:30	8SMPTN0006TH	\$600.00	NM	2	WSMV	M	11/05/18	6:59 AM	Ch. 4 News Today 6-7am	630-7a	:30	8SMPTN0007	\$600.00	NM	
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Total Spots							13																																				

**Payment Terms Net 30 Days**
**Gross Total \$11,975.00**

Subject to Terms and Conditions available at:  
 For TV: <http://meredithtvsales.com/terms-and-conditions/>  
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>



Send Payment To:

**WSMV**  
**29824 Network Place**  
**Chicago, IL 60673-1298**

DUPLICATE

**INVOICE**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
907544-1	11/06/18	November 2018	10/29/18 - 11/06/18

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Senate Majority PAC	Senate Majority PAC	7376

Agency Commission **\$1,796.25**

Net Amount Due **\$10,178.75**

Invoice Balance as of 04/12/19 3:10:20 PM CT **\$0.00**

Subject to Terms and Conditions available at:

For TV: <http://meredithvtsales.com/terms-and-conditions/>For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>