

DUPLICATE INVOICE



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

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

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW, Suite 100
Washington, DC 20007-5108
USA

Advertiser	Product	Estimate Number
Senate Majority PAC	Senate Majority PAC	7376

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	907544	09276163

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSMV
29824 Network Place
Chicago, IL 60673-1298

Agency Code	Advertiser Code	Product 1/2
		322

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	11/05/18	M-F 5-6a	M-F 5a-6a	MTWTF--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 MTWTF-- 1 \$350.00									
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 W 10/31/18 5:43 AM M-F 5-6a M-F 5a-6a :30 8SMPTN0006TH \$350.00 NM									
2	10/30/18	11/05/18	M-F 10P NEWS	10P-1035P	MTWTF--	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 MTWTF-- 1 \$1,200.00									
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 Tu 10/30/18 10:26 PM M-F 10P NEWS 10P-1035P :30 8SMPTN00076TH \$1,200.00 NM									
3	10/30/18	11/05/18	Tonight Show 1035-1137 pm	1035-1137PM	MTWTF--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 MTWTF-- 1 \$550.00									
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4	10/30/18	11/05/18	Ch. 4 News Today 6-7am	6-630a	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 MTWTF-- 2 \$600.00									
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5	10/30/18	11/05/18	Ch. 4 News Today 6-7am	630-7a	MTWTF--	:30	2	\$600.00	NM
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Subject to Terms and Conditions available at:
 For TV: <http://meredithvsales.com/terms-and-conditions/>
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WSMV
29824 Network Place
Chicago, IL 60673-1298

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

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8	10/30/18	11/05/18	Ch 4 News @ Noon	M-F 12p-1230p	MTWTF--	:30	1	\$325.00	NM																																												
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Total Spots 13

Payment Terms Net 30 Days

Gross Total \$11,975.00

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

<u>Agency Commission</u>	\$1,796.25
<u>Net Amount Due</u>	\$10,178.75
<u>Invoice Balance as of 04/12/19 3:10:20 PM CT</u>	\$0.00

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