

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
969533-1	09/08/19	September 2019	08/26/19 - 09/04/19

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

Billing Address:

Greer Margolis Mitchell Burns, Inc GMMB
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Product	Estimate Number
David Briley For Mayor	BRILEY FOR MAYOR	7899

Flight Dates	Order #	Alt Order #
08/29/19 - 09/04/19	969533	09608375

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
	388	412

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/29/19	09/04/19	M-F 5-6a	M-F 5a-6a	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/19 09/04/19 MTWTF-- 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 M 09/02/19 5:29 AM M-F 5-6a M-F 5a-6a :30 9DBNM00006TH \$200.00 NM									
2	08/29/19	09/04/19	M-F 5-6a	M-F 5a-6a	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/19 09/04/19 MTWTF-- 2 \$200.00									
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3	08/29/19	09/04/19	Ch. 4 News Today 6-7am	558am-658am	MTWTF--	:30	1	\$290.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/19 09/04/19 MTWTF-- 1 \$290.00									
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4	08/29/19	09/04/19	Ch. 4 News Today 6-7am	558am-658am	MTWTF--	:30	2	\$290.00	NM
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5	08/29/19	09/04/19	Today Show 7-9am	658-9AM	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/19 09/04/19 MTWTF-- 2 \$350.00									
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Subject to Terms and Conditions available at:
 For TV: <http://meredithvsales.com/terms-and-conditions/>
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

DUPLICATE INVOICE



Send Payment To:

WSMV
29824 Network Place
Chicago, IL 60673-1298

<u>Invoice #</u> 969533-1	<u>Invoice Date</u> 09/08/19	<u>Invoice Month</u> September 2019	<u>Invoice Period</u> 08/26/19 - 09/04/19
<u>Advertiser</u> David Briley For Mayor	<u>Product</u> BRILEY FOR MAYOR	<u>Estimate Number</u> 7899	

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12	08/29/19	09/04/19	Ch. 4 News at 5	5-530pm	MTWTF--	:30	2	\$270.00	NM																																																							
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13	08/29/19	09/04/19	CH. 4 NEWS @ 6	6-630pm	MTWTF--	:30	2	\$400.00	NM																																																							

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

DUPLICATE INVOICE



Send Payment To:
WSMV
29824 Network Place
Chicago, IL 60673-1298

Invoice # 969533-1	Invoice Date 09/08/19	Invoice Month September 2019	Invoice Period 08/26/19 - 09/04/19
Advertiser David Briley For Mayor		Product BRILEY FOR MAYOR	Estimate Number 7899

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
14	08/31/19	08/31/19	Ch. 4 News at 6 Saturday	558-630pm	-----1-	:30	1	\$150.00	NM																																	
<table border="0" style="width: 100%;"> <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>08/29/19</td> <td>09/04/19</td> <td>MTWTF--</td> <td>2</td> <td>\$400.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/29/19	09/04/19	MTWTF--	2	\$400.00																	
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15	08/29/19	09/04/19	M-F 10P NEWS	10P-1035P	MTWTF--	:30	2	\$300.00	NM																																	
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16	08/31/19	08/31/19	Sa Late News	Sat 10-1030p	-----1-	:30	1	\$230.00	NM																																	
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Total Spots 22

Payment Terms Net 30 Days

<u>Gross Total</u>	\$6,070.00
<u>Agency Commission</u>	\$910.50
<u>Net Amount Due</u>	\$5,159.50
<u>Invoice Balance as of 09/16/19 8:48:10 AM CT</u>	\$0.00

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