INVOICE

DUPLICATE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
661873-1	**07/26/15**	**July 2015**	**06/29/15 - 07/26/15**

Station	Account Executive	Sales Office	Sales Region
WSMV	House-WSMV Local	WSMV Local	Local

Advertiser	Product	Estimate Number
John Cooper For Council A	**Cooper for Council at Larg**	**1562**

Flight Dates	Order #	Alt Order #
07/22/15 - 07/28/15	661873	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Screen Strategies Media LLC
Attention: Accounts Payable
11150 Fairfax Boulevard, Suite 505
Fairfax, VA 20120
USA

Send Payment To:
WSMV
P.O. BOX 29824 Network Place
Chicago, IL 60673-1298

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week		Type
2	07/23/15	07/23/15	CH. 4 NEWS @ 6	6-630pm	- - -T- - -	:30	1	$800.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	07/20/15	07/26/15	- - -T- - -	1	$800.00				

Spots:	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2 WSMV	Th	07/23/15	6:10 PM	CH. 4 NEWS @ 6	6-630pm	:30	JCT1501H	$800.00	NM

Total Spots   **1**

Payment Terms Net 30 Days

Gross Total	**$800.00**
Agency Commission	**$120.00**
Net Amount Due	**$680.00**