



3.2

Remit Address:**WREG-NEWS******* New Remit To Address *******32851 Collection Center Drive****Chicago, IL 60693-0328****Main: (901) 543-2333****Billing: (901) 543-2138****Billing Address:**

Neely Agency, The
Attention: Accounts Payable
1864 Madison Ave
Memphis, TN 38104

INVOICE

Advertiser	Stanton Jr,E/R/Gen Sess Clerk
Product	Ed Stanton Jr for General Session Clerk
Estimate Number	

Station	WREG-NEWS
Account Executive	Local WREG House
Sales Office	Local House
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN16080006
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Order #	356697
Alt Order #	
Deal #	
Order Flight	07/25/16 - 08/04/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2/7		7:00 AM-6:00 PM								
					08/01/16 to 08/07/16	4x	MTWT--				
	2/7			M	08/01/16	:15	1:29 PM	EDSTANTON15ADREV	\$3.25		13
	2/7			Tu	08/02/16	:15	10:29 AM	EDSTANTON15ADREV	\$3.25		10
	2/7			W	08/03/16	:15	2:55 PM	EDSTANTON15ADREV	\$3.25		11
	2/7			Th	08/04/16	:15	5:43 PM	EDSTANTON15ADREV	\$3.25		15
2	2/7		6:30 PM-10:00 PM								
					08/01/16 to 08/07/16	4x	MTWT--				
	2/7			M	08/01/16	:15	9:15 PM	EDSTANTON15ADREV	\$3.25		10
	2/7			Tu	08/02/16	:15	6:53 PM	EDSTANTON15ADREV	\$3.25		12
	2/7			W	08/03/16	:15	7:14 PM	EDSTANTON15ADREV	\$3.25		13
	2/7			Th	08/04/16	:15	8:14 PM	EDSTANTON15ADREV	\$3.25		11

Aired Spots**8**

<u>Gross Total</u>	\$26.00	
<u>Agency Commission</u>	\$3.90	
<u>Net Amount Due</u>	\$22.10	<u>Payment Terms 30 Days</u>