# INVOICE

DUPLICATE

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---|---|---|---|
| **653013-1** | **04/26/15** | **April 2015** | **03/30/15 - 04/25/15** |

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

| Advertiser | Product | Estimate Number |
|---|---|---|
| **Bill Freeman For Mayor** | **Freeman For Mayor** | **Freeman TV 30s 4.2!** |

Billing Address:

**Fletcher Rowley Inc**
**Attention: Accounts Payable**
**1720 West End Avenue, Suite 640**
**Nashville, TN 37203-2607**
**USA**

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| **04/25/15 - 05/03/15** | 653013 | |

| Billing Calendar | Billing Type | Deal # |
|---|---|---|
| Broadcast | Cash | |

| Special Handling |
|---|
| |

| IDB # | Advertiser Code | Product Code |
|---|---|---|
| | | |

| Agency Ref | Advertiser Ref |
|---|---|
| | |

Send Payment To:

**WSMV**
**Box 905024**
**Charlotte, NC 28290-5024**

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 04/25/15 | 04/25/15 | Predators Playoffs | Live NHL Prime | -----S- | :30 | 1 | $3,000.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 04/20/15 | 04/26/15 | -----S- | 1 | $3,000.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WSMV | Sa | 04/25/15 | 8:15 PM | Predators Playoffs | Live NHL Prime | :30 | FREEMANB1505H | $3,000.00 | NM |

Total Spots **1**

## Payment Terms Net 30 Days

| | |
|---|---|
| Gross Total | **$3,000.00** |
| Agency Commission | **$450.00** |
| Net Amount Due | **$2,550.00** |

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