

DUPLICATE

INVOICE



WBIR
1513 Hutchinson Ave.,
Knoxville, TN 37917
Main: (865)637-1010
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
914299-1	08/07/14	August 2014	07/28/14 - 08/07/14

Station	Account Executive	Sales Office	Sales Region
WBIR	Maria Bellwood	Telerep Dallas	National

Billing Address:

Hulsen Media Services / POL
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

WBIR
WBIR Gannett Co Inc
PO BOX: 637361
Cincinnati, OH 45263-7361

Advertiser	Product	Estimate Number
Tennesseans For Fair Cou	TFCC EST#168	168

Flight Dates	Order #	Alt Order #
08/06/14 - 08/07/14	914299	07301318

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
20106AG	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/14	08/07/14	M-F 5-6a	5-6a	---T---	:30	1	\$380.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 ---T--- 1 \$380.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBIR Th 08/07/14 5:12 AM M-F 5-6a 5-6a :30 TFCC1402H \$380.00 NM									
2	08/07/14	08/07/14	M-F 6-7a	6-7a	---T---	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 ---T--- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBIR Th 08/07/14 6:09 AM M-F 6-7a 6-7a :30 TFCC1402H \$1,000.00 NM									
3	08/07/14	08/07/14	M-F 7-9a	7-9a	---T---	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 ---T--- 2 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBIR Th 08/07/14 7:23 AM M-F 7-9a 7-9a :30 TFCC1402H \$750.00 NM 2 WBIR Th 08/07/14 8:59 AM M-F 7-9a 7-9a :30 TFCC1402H \$750.00 NM									
4	08/06/14	08/06/14	AGT	9-10p	--W----	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 --W---- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBIR W 08/06/14 9:46 PM AGT 9-10p :30 TFCC1402H \$3,000.00 NM									

Total Spots 5

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$5,880.00**

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

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Cincinnati, OH 45263-7361

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Tennesseeans For Fair Cou	TFCC EST#168	168

Agency Commission **\$882.00**

Net Amount Due **\$4,998.00**

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