INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
667127-2	**08/09/15**	**August 2015**	**07/27/15 - 08/02/15**

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

Advertiser	Product	Estimate Number
Howard Gentry for Mayor	**GENTRY 4 MAYOR 7/13**	**1117**

Flight Dates	Order #	Alt Order #
07/13/15 - 08/02/15	667127	07838809

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
CIA - Do Not Mail

IDB #	Advertiser Code	Product Code
	183	193

Agency Ref	Advertiser Ref

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
1027 33rd Street NW, Suite 140
Washington, DC 20007
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
66	07/14/15	07/14/15	CH 4 News @ 4pm	4-5pm	- 1 - - - - -	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS		Spots/Week	Rate				
	07/13/15	07/19/15	- 1 - - - - -		1	$450.00				

Spots:	#	Ch	Day	Air Date		Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WSMV	F	07/31/15		12:42 PM	News and More at Midday	12pm-1pm	:30	HGFM101H	$100.00	NM
				MG for 55.1,66.1								
	3	WSMV	Sa	08/01/15		5:24 AM	Sat 5-6am	Sat 5-6am	:30	HGFM101H	$40.00	NM
				MG for 55.1,66.1								
	4	WSMV	Su	08/02/15		5:49 AM	Sun 5-6am	Sun 5-6am	:30	HGFM101H	$25.00	NM
				MG for 55.1,66.1								

Total Spots **3**

Payment Terms Net 30 Days

Gross Total	**$165.00**
Agency Commission	**$24.75**
Net Amount Due	**$140.25**