INVOICE

MY19 (EDBJ)
2807 Hershberger Rd
Roanoke, VA 24017
Main: (540)344-7000
Billing:

MyNetworkTV

Invoice #	Invoice Date	Invoice Month	Invoice Period
31250-1	**09/14/14**	September 2014	09/01/14 - 09/12/14

Station	Account Executive	Sales Office	Sales Region
MYTV	WILL HILDEBRANDT	Political	Political spots

Advertiser	Product	Estimate Number
Poli/M Warner/D/Sen/VA	**WARNER FOR SENATE**	**2822**

Flight Dates	Order #	Alt Order #
09/09/14 - 09/15/14	31250	07198433

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	198	213

Agency Ref	Advertiser Ref

Billing Address:

GREER MARGOLIS MITCHELL
Attention: Accounts Payable
GREER MARGOLIS MITCHELL
1010 WISCONSIN AVENUE
SUITE 800
WASHINGTON, DC 20007
USA

Send Payment To:

MY19 (EDBJ)
2807 Hershberger Road
Roanoke, VA 24017

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/09/14	09/12/14	MYNEWS7 AT 10	M-F 10-1030P	-TW-F--	:30	1	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	-TW-F--	1	$10.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate	Type
2 MYTV	W	09/10/14	10:27 PM	MYNEWS7 AT 10	M-F 10-1030P	:30 MW14-104H		$10.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/09/14	09/12/14	MEET THE BROWNS	M-F 6-7P	-TW-F--	:30	1	$5.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	-TW-F--	1	$5.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate	Type
1 MYTV	Tu	09/09/14	6:44 PM	MEET THE BROWNS	M-F 6-7P	:30 MW14-104H		$5.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/09/14	09/09/14	BONES	TUE 9-10P	-1-----	:30	1	$25.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	-1-----	1	$25.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate	Type
1 MYTV	Tu	09/09/14	9:20 PM	BONES	TUE 9-10P	:30 MW14-104H		$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/10/14	09/10/14	LAW & ORDER CRIMINA	WED 8-9P	--1----	:30	1	$25.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	--1----	1	$25.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate	Type
1 MYTV	W	09/10/14	8:29 PM	LAW & ORDER CRIMINAL INTE	WED 8-9P	:30 MW14-104H		$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	09/10/14	09/10/14	LAW & ORDER CRIMINA	WED 9-10P	--1----	:30	1	$25.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	--1----	1	$25.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate	Type
1 MYTV	W	09/10/14	9:27 PM	LAW & ORDER CRIMINAL INTE	WED 9-10P	:30 MW14-104H		$25.00	NM

Total Spots   **5**

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Roanoke, VA 24017

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31250-1	09/14/14	September 2014	09/01/14 - 09/12/14

Advertiser	Product	Estimate Number
Poli/M Warner/D/Sen/VA	WARNER FOR SENATE	2822

Payment Terms 30 Days

Gross Total	$90.00
Agency Commission	$13.50
Net Amount Due	$76.50