



WHBQ-TV
485 S Highland
Memphis, TN 38111
Main: (901) 320-1313
Billing: (855) 333-2676

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
MEM7739341-1	05/31/15	May 2015	04/27/15 - 04/28/15

Property	Account Executive	Sales Office	Sales Region
WHBQ-TV	Washington DC CoxReps	CoxReps Washi	National

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301

Send Payment To:

WHBQ-TV
PO Box 83293
Chicago, IL 60691-0293

Advertiser	Product	Estimate Number
Greg Pirkle/R/Congress-A	Pirkle for Congress	

Flight Dates	Order #	Alt Order #
04/27/15 - 04/28/15	MEM7739341	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1046		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
1	04/27/15	04/27/15	M-F Local News	7a-9a	M-----	:30	1	\$90.00	NM		
Weeks:		<u>Start Date</u> 04/27/15	<u>End Date</u> 05/03/15	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$90.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	WHBQ	M	04/27/15	7:28 AM	M-F Local News	7a-9a	:30	GPTV0188H	\$90.00	NM	
2	04/28/15	04/28/15	M-F Local News	7a-9a	-T-----	:30	1	\$90.00	NM		
Weeks:		<u>Start Date</u> 04/27/15	<u>End Date</u> 05/03/15	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$90.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	WHBQ	Tu	04/28/15	7:24 AM	M-F Local News	7a-9a	:30	GPTV8725H	\$90.00	NM	
3	04/28/15	04/28/15	M-F Local News	9p-10p	-T-----	:30	2	\$200.00	NM		
Weeks:		<u>Start Date</u> 04/27/15	<u>End Date</u> 05/03/15	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 2	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
2	WHBQ	Tu	04/28/15	9:13 PM	M-F Local News	9p-10p	:30	GPTV0188H	\$140.00	NM	
1	WHBQ	Tu	04/28/15	9:51 PM	M-F Local News	9p-10p	:30	GPTV8725H	\$140.00	NM	
Total Spots							4				

Payment Terms 30 Days

<u>Gross Total</u>	\$460.00
<u>Agency Commission</u>	\$69.00
<u>Net Amount Due</u>	\$391.00