

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
31249-1	09/14/14	September 2014	09/01/14 - 09/08/14

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

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

Advertiser	Product	Estimate Number
Poli/M Warner/D/Sen/VA	WARNER FOR SENATE	2821

Flight Dates	Order #	Alt Order #
09/02/14 - 09/08/14	31249	07198430

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	198	213

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	09/02/14	09/05/14	MYNEWS7 AT 10	M-F 10-1030P	-TWTF--	:30	2	\$10.00	NM																																																					
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WDBJ7, MY19 and WDBJ7.com does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

We warrant that the actual broadcast information shown on this invoice was taken from the program log and is accurate to within 2 minutes of actual broadcast and will be available upon request for at least 1 year.

INVOICE



MyNetworkTV

Send Payment To:
MY19 (EDBJ)
 2807 Hershberger Road
 Roanoke, VA 24017

Invoice #	Invoice Date	Invoice Month	Invoice Period
31249-1	09/14/14	September 2014	09/01/14 - 09/08/14
Advertiser	Product	Estimate Number	
Poli/M Warner/D/Sen/VA	WARNER FOR SENATE	2821	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	09/02/14	09/02/14	BONES	TUE 9-10P	-1-----	:30	1	\$25.00	NM	
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7	09/03/14	09/03/14	LAW & ORDER CRIMINAWED 8-9P		--1----	:30	1	\$25.00	NM	
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8	09/03/14	09/03/14	LAW & ORDER CRIMINAWED 9-10P		--1----	:30	1	\$25.00	NM	
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<u>Total Spots</u>							11			

Payment Terms 30 Days

<u>Gross Total</u>	\$185.00
<u>Agency Commission</u>	\$27.75
<u>Net Amount Due</u>	\$157.25

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