

## INVOICE



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

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

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

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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 -TWTF-- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 MYTV Tu 09/02/14 10:22 PM MYNEWS7 AT 10 M-F 10-1030P :30 Mw14-102H \$10.00 NM 2 MYTV W 09/03/14 10:17 PM MYNEWS7 AT 10 M-F 10-1030P :30 Mw14-102H \$10.00 NM									
2	09/02/14	09/05/14	MEET THE BROWNS	M-F 6-7P	-TWTF--	:30	2	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 -TWTF-- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 MYTV Th 09/04/14 6:27 PM MEET THE BROWNS M-F 6-7P :30 Mw14-102H \$5.00 NM 2 MYTV F 09/05/14 6:56 PM MEET THE BROWNS M-F 6-7P :30 Mw14-102H \$5.00 NM									
3	09/02/14	09/05/14	TYLER PERRY'S HOUSE	M-F 7-730P	-TWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 -TWTF-- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MYTV Tu 09/02/14 7:14 PM TYLER PERRY'S HOUSE OF PAM-F 7-730P :30 Mw14-102H \$15.00 NM 1 MYTV F 09/05/14 7:24 PM TYLER PERRY'S HOUSE OF PAM-F 7-730P :30 Mw14-102H \$15.00 NM									
4	09/05/14	09/05/14	MONK	FRI 8-9P	----1--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 ----1-- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 MYTV F 09/05/14 8:33 PM MONK FRI 8-9P :30 Mw14-102H \$25.00 NM									
5	09/08/14	09/08/14	LAW & ORDER: SVU	MON 9-10P	1-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 M 09/08/14 9:26 PM LAW & ORDER: SVU MON 9-10P :30 Mw14-102H \$25.00 NM									

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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 -1----- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 MYTV Tu 09/02/14 9:19 PM BONES TUE 9-10P :30 MW14-102H \$25.00 NM									
7	09/03/14	09/03/14	LAW & ORDER CRIMINAWED 8-9P		--1----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 --1---- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 MYTV W 09/03/14 8:30 PM LAW & ORDER CRIMINAL INTE WED 8-9P :30 MW14-102H \$25.00 NM									
8	09/03/14	09/03/14	LAW & ORDER CRIMINAWED 9-10P		--1----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 --1---- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 MYTV W 09/03/14 9:44 PM LAW & ORDER CRIMINAL INTE WED 9-10P :30 MW14-102H \$25.00 NM									
<u>Total Spots</u>							11		

## Payment Terms 30 Days

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

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