INVOICE

DUPLICATE

WSMV-TV · NASHVILLE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
893429-2	**08/05/18**	**August 2018**	**07/30/18 - 08/01/18**

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

Advertiser	Product	Estimate Number
Randy Boyd For Governor	**BOYD 4 GOVERNOR**	**446**

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Avenue 2nd Floor
Columbus, OH 43212
USA

Flight Dates	Order #	Alt Order #
07/20/18 - 08/01/18	893429	09175143

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

WSMV
29824 Network Place
Chicago, IL 60673-1298

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	07/23/18	07/26/18	CH 4 News @ 4pm	430-5pm	MTWT---	:30	4	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/23/18	07/29/18	MTWT---	4	$450.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WSMV	M	07/30/18	4:41 PM	CH 4 News @ 4pm MG for 16.2 07/23	430-5pm	:30	TNGOVRB72318H	$450.00	NM

Total Spots **1**

Payment Terms Net 30 Days

Gross Total	**$450.00**
Agency Commission	**$67.50**
Net Amount Due	**$382.50**
Invoice Balance as of 04/12/19 2:52:23 PM CT	**$0.00**

Subject to Terms and Conditions available at:
For TV: http://meredithtvsales.com/terms-and-conditions/
For Digital: https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/

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