

# INVOICE



**WSMV**  
 5700 Knob Road  
 Nashville, TN 37209  
 Main: (615) 353-4444  
 Billing: (615) 353-2350

<u>Invoice #</u> 91871-3	<u>Invoice Date</u> 06/19/05	<u>Invoice Month</u> June 2005	<u>Invoice Period</u> 05/30/05 - 06/16/05
<u>Station</u> WSMV	<u>Account Executive</u> House-WSMV House	<u>Sales Office</u> WSMV Local	<u>Sales Region</u> Local
<u>Advertiser</u> WSMV	<u>Product</u> FCC Post-Filing Announce	<u>Estimate Number</u>	

Billing Address:

**WSMV-TV**  
 Attention: Accounts Payable  
 5700 Knob Road  
 Nashville, TN 37207

<u>Contract Dates</u> 04/01/05 - 06/16/05	<u>Order #</u> 91871	<u>Alt. Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash
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<u>Special Handling</u>
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Send Payment To:

**WSMV**  
**\*\*PLEASE NOTE NEW ADDRESS\*\***  
 Box 905024  
 Charlotte, NC 28290-5024



<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
3	06/01/05	06/01/05	W 5-10pm	5-10pm	--W----	1:00	1	\$0	NM	WSMV
Weeks:	<u>Start Date</u> 05/30/05	<u>End Date</u> 06/05/05	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$0					
Spots:	<u>#</u> 1	<u>Day</u> W	<u>Air Date</u> 06/01/05	<u>Air Time</u> 5:28 PM	<u>Description</u> W 5-10pm	<u>Start/End Time</u> 5-10pm	<u>Length</u> 1:00	<u>Ad-ID</u> FCCPOSTFILEANNOUNCEMEI	<u>Rate</u> \$0	<u>Type</u> NM
6	06/16/05	06/16/05	M-F 5-7pm ROS	5-7pm	---T---	1:00	1	\$0	NM	WSMV
Weeks:	<u>Start Date</u> 06/13/05	<u>End Date</u> 06/19/05	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$0					
Spots:	<u>#</u> 1	<u>Day</u> Th	<u>Air Date</u> 06/16/05	<u>Air Time</u> 5:28 PM	<u>Description</u> M-F 5-7pm ROS	<u>Start/End Time</u> 5-7pm	<u>Length</u> 1:00	<u>Ad-ID</u> FCCPOSTFILEANNOUNCEMEI	<u>Rate</u> \$0	<u>Type</u> NM

<u>Total Spots</u>	2	<u>Gross Total</u>	\$0.00
		<u>Agency Commission</u>	\$0.00
		<u>Net Amount Due</u>	\$0.00

**Payment Terms 15 Days**

# INVOICE



**WSMV**  
 5700 Knob Road  
 Nashville, TN 37209  
 Main: (615) 353-4444  
 Billing: (615) 353-2350

<u>Invoice #</u> 91871-2	<u>Invoice Date</u> 05/29/05	<u>Invoice Month</u> May 2005	<u>Invoice Period</u> 04/25/05 - 05/29/05
<u>Station</u> WSMV	<u>Account Executive</u> House-WSMV House	<u>Sales Office</u> WSMV Local	<u>Sales Region</u> Local
<u>Advertiser</u> WSMV	<u>Product</u> FCC Post-Filing Announce	<u>Estimate Number</u>	

**Billing Address:**

**WSMV-TV**  
 Attention: Accounts Payable  
 5700 Knob Road  
 Nashville, TN 37207

<u>Contract Dates</u> 4/1/2005 - 6/16/2005	<u>Order #</u> 91871	<u>Alt. Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash
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<u>Special Handling</u>
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**Send Payment To:**

**WSMV**  
**\*\*PLEASE NOTE NEW ADDRESS\*\***  
 Box 905024  
 Charlotte, NC 28290-5024

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
2	05/01/05	05/01/05	Su 5p-10pm	5p-10pm	-----S	1:00	1	\$0	NM	WSMV
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/25/05	05/01/05	-----S	1	\$0					
<b>Spots:</b>	<u>#</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	Su	05/01/05	5:28 PM	Su 5p-10pm	5p-10pm	1:00	FCCPOSTFILEANNOUNCEMEI	\$0	NM
5	05/16/05	05/16/05	M-F 1-5PM ROS	1-5pm	M-----	1:00	1	\$0	NM	WSMV
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/16/05	05/22/05	M-----	1	\$0					
<b>Spots:</b>	<u>#</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	M	05/16/05	2:36 PM	M-F 1-5PM ROS	1-5pm	1:00	FCCPOSTFILEANNOUNCEMEI	\$0	NM

<u>Total Spots</u>	<b>2</b>	<u>Gross Total</u>	<b>\$0.00</b>
		<u>Agency Commission</u>	<b>\$0.00</b>
		<u>Net Amount Due</u>	<b>\$0.00</b>

**Payment Terms 15 Days**