

INVOICE

Remit Address:

WTVE
1728 General George Patton Dr.
Suite 100
Brentwood, TN 37027
Main: (610) 921-9181
Billing: (615) 982-8134

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

Advertiser	Poli/B Sanders/D/Pres/US
Product	Bernie '16
Estimate Number	223

Invoice #	66072-1
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/24/16

Station	WTVE
Account Executive	Lee Warpack
Sales Office	T Media Los Angeles
Sales Region	Regional

Order #	66072
Alt Order #	TMGO-2615, 2616
Deal #	
Order Flight	04/18/16 - 05/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVE		2:00 PM-4:00 PM								
					04/18/16 to 04/24/16	5x	MTWTF--				
	WTVE			M	04/18/16	:30	2:09 PM	DML16BS132	\$200.00		3
	WTVE			Tu	04/19/16	:30	2:07 PM	DML16BS132	\$200.00		1
	WTVE			W	04/20/16	:30	3:11 PM	DML16BS132	\$200.00		2
	WTVE			Th	04/21/16	:30	2:11 PM	DML16BS140	\$200.00		5
	WTVE			F	04/22/16	:30	2:09 PM	DML16BS132	\$200.00		4
2	WTVE		5:00 PM-5:30 PM								
					04/18/16 to 04/24/16	5x	MTWTF--				
	WTVE			M	04/18/16	:30	5:06 PM	DML16BS172	\$80.00		1
	WTVE			Tu	04/19/16	:30	5:06 PM	DML16BS140	\$80.00		5
	WTVE			W	04/20/16	:30	5:06 PM	DML16BS140	\$80.00		3
	WTVE			Th	04/21/16	:30	5:06 PM	DML16BS132	\$80.00		2
	WTVE			F	04/22/16	:30	5:06 PM	DML16BS203	\$80.00		4
3	WTVE		6:30 PM-7:00 PM								
					04/18/16 to 04/24/16	5x	MTWTF--				
	WTVE			M	04/18/16	:30	6:36 PM	DML16BS140	\$80.00		1
	WTVE			Tu	04/19/16	:30	6:40 PM	DML16BS202	\$80.00		2
	WTVE			W	04/20/16	:30	6:34 PM	DML16BS132	\$80.00		3
	WTVE			Th	04/21/16	:30	6:32 PM	DML16BS203	\$80.00		5
	WTVE			F	04/22/16	:30	6:31 PM	DML16BS140	\$80.00		4
4	WTVE		7:00 PM-7:30 PM								
					04/18/16 to 04/24/16	5x	MTWTF--				
	WTVE			M	04/18/16	:30	7:01 PM	DML16BS202	\$125.00		1
	WTVE			Tu	04/19/16	:30	7:02 PM	DML16BS132	\$125.00		3
	WTVE			W	04/20/16	:30	7:02 PM	DML16BS140	\$125.00		2
	WTVE			Th	04/21/16	:30	7:16 PM	DML16BS202	\$125.00		5
	WTVE			F	04/22/16	:30	7:02 PM	DML16BS140	\$125.00		4
5	WTVE		7:30 PM-8:00 PM								
					04/18/16 to 04/24/16	5x	MTWTF--				
	WTVE			M	04/18/16	:30	7:36 PM	DML16BS132	\$125.00		2
	WTVE			Tu	04/19/16	:30	7:43 PM	DML16BS140	\$125.00		4
	WTVE			W	04/20/16	:30	7:43 PM	DML16BS132	\$125.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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	WTVE			F	04/22/16	:30	7:36 PM	DML16BS132	\$125.00		5

Aired Spots **25**

Gross Total **\$3,050.00**

Agency Commission **\$457.50**

Net Amount Due **\$2,592.50** Payment Terms 30 Days