INVOICE



WVLT 6450 Papermill Dr. Knoxville, TN 37919

VLT Sales T & C: www.gray.tv/advertising

Main: (865) 450-8888

Billing:

Billing Address:

Citizen Creative Attention: Accounts Payable 1601 Western Ave Suite 201 Knoxville, TN 37921

Send Payment To:

WVLT P.O. Box 14200 Tallahassee, FL 32317-4200

VOICE					
Property	WVLT				
Invoice #	3259516-1	Order # 3259516			
Invoice Date	11/05/23	Alt Order # 477			
Invoice Month	November 2023	Deal #			
Invoice Period	10/30/23 - 11/05/23	Flight Dates	11/01/23 - 11/05/23		
Advertiser	Tim Hill for City Cour	ncil			
Product	WVLT - TIM BTV - N	ovember 2023			
Estimate #	3283				
•	Account Executive	Knoxville House			
	Sales Office	Knoxville Local			
	Sales Region	Local			
	Agency Code	9920475			
	Advertiser Code	TIM			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	105450			
	Advertiser Ref	621596			
	Product 1	TIM			

Product 2

					Spots/			
Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/05/23 11/0	05/23 CBS Sunday Morning	9:00 AM-10:30 AM	S	:30	1	\$200.00	NM	
Weeks: Start	Date End Date MTWTFSS	Spots/Week	Rate					
10/30	<u> </u>	<u> </u>	\$200.00					
Spots: # Ch Da	ay Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WVLT S	Su 11/05/23 9:47 AM CBS Su	nday Morning	9:00 AM-10:30 A	M :3	0 TH_Chall	enges_30		\$200.00 NM
2 11/05/23 11/0	5/23 Face The Nation	10:30 AM-11:30 AM	S	:30	1	\$75.00	NM	
Weeks: Start		Spots/Week	Rate					
10/30)/23 11/05/23S	1	\$75.00					
Spots: # Ch Da	ay Air Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WVLT S	Su 11/05/23 10:59 AM Face Th	ne Nation	10:30 AM-11:30	AN :3	O TH_Here	for Knox_30		\$75.00 NM
			Total Spots		2			

\$275.00	Gross Total	Payment Terms 30 Days
\$41.25	Agency Commission	
\$233.75	Net Amount Due	
\$0.00	Invoice Balance as of 11/09/23 9:25:04 AM ET	