



**Remit Address:**  
**WATE**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (865) 637-6666**  
**Billing: (317) 682-9983**

# DUPLICATE INVOICE

Advertiser	POL/Tom Spangler/Sheriff/Rep/TN	Invoice #	3454182-2
Order Brand		Invoice Date	04/24/22
Product		Invoice Month	April 2022
Estimate Number	March 19-March 24	Invoice Period	03/28/22 - 04/24/22

Property	WATE	Order #	3454182
Account Executive	WATE Local House	Alt Order #	
Sales Office	Knoxville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	03/19/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Gary Loe Productions**  
**Attention: Accounts Payable**  
**P.O. Box 50444**  
**Knoxville, TN 37950**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WATE	GMA Su	8a-9a								
					03/14/22 to 03/20/22	1x	-----S				
	WATE	Sa 11p-1135p	11p-1135p	Sa	04/02/22	:30	11:22 PM	SPANGLERFRSHERIFF2022H	\$100.00	MG for 1.4 04/03	5
	WATE	Su 1230p-1p	1230p-1p	Su	04/03/22	:00			<del>\$100.00</del>	See MG 1.5	4
	WATE			Su	04/03/22	:30	8:55 AM	SPANGLERFRSHERIFF2022H	\$200.00	MG for 2.1,1.1	3

Aired Spots **2**

<u>Gross Total</u>	<b>\$300.00</b>	
<u>Agency Commission</u>	<b>\$45.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$255.00</b>	<b><u>Payment Terms 30 Days</u></b>

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

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