INVOICE

News Channel 5 NETWORK
WTVF
474 James Robertson Parkway
Nashville, TN 37219
Main: (615)244-5000
Billing: (615)248-5210

www.newschannel5.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
36947-1	11/11/12	November 2012	11/01/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser	Product	Estimate Number
Darren Jernigan for State H		

Billing Address:

Darren Jernigan for State House C/O
Fletcher & Rowley, Inc-TN
Attention: Accounts Payable
1720 West End Avenue, Suite 630
Nashville, TN 37203

Flight Dates	Order #	Alt Order #
11/01/12 - 11/05/12	36947	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/12	11/02/12	M-F 6a-7a	6a-7a	----F--	:30	1	$525.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	----F--	1	$525.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVF	F	11/02/12	6:59 AM	M-F 6a-7a	6a-7a	:30	JERNIGAND1203H	$525.00	NM

2	11/05/12	11/05/12	M-F 10a-11a	10a-11a	M------	:30	1	$300.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
11/05/12	11/11/12	M------	1	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVF	M	11/05/12	9:59 AM	M-F 10a-11a	10a-11a	:30	JERNIGAND1203H	$300.00	NM

3	11/01/12	11/02/12	M-Sa 10p-10-35p, Su 10p10p-1035p		---T---	:30	1	$1,100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	---T---	1	$1,100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVF	Th	11/01/12	10:26 PM	M-Sa 10p-10-35p, Su 10p-10-30p	10p-1035p	:30	JERNIGAND1203H	$1,100.00	NM

4	11/01/12	11/02/12	M-F 6p-7p	6p-7p	---TF--	:30	1	$700.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	---TF--	1	$700.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVF	Th	11/01/12	6:57 PM	M-F 6p-7p	6p-7p	:30	JERNIGAND1203H	$700.00	NM

5	11/01/12	11/02/12	M-F 1237a-107a	1237a-107a	---TF--	:30	1	$50.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	---TF--	1	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVF	F	11/02/12	12:50 AM	M-F 1237a-107a	1237a-107a	:30	JERNIGAND1203H	$50.00	NM

Total Spots 5

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

Station Rep _____ Notary _____

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WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

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Invoice #	Invoice Date	Invoice Month	Invoice Period
36947-1	11/11/12	November 2012	11/01/12 - 11/05/12

Advertiser	Product	Estimate Number
Darren Jernigan for State H		

Payment Terms 30 Days

Gross Total	$2,675.00
Agency Commission	$401.25
Net Amount Due	$2,273.75

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

Station Rep _____ Notary _____