

INVOICE



WOVA
One Television Plaza
Parkersburg, WV 26101
Sales T & C: www.gray.tv/advertising
Main: (304) 485-4588
Billing:

Property	WOVA		
Invoice #	1641239-1	Order #	1641239
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/08/20	Flight Dates	06/03/20 - 06/09/20
Advertiser	TIM ARMSTEAD FOR SUPREME COURT		
Product	SUPREME COURT		
Estimate #	WV SUPREME COURT		
Account Executive	Parkersburg House		
Sales Office	Parkersburg Regional		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	142777		
Advertiser Ref	71857		
Product 1			
Product 2			

Billing Address:

TIM ARMSTEAD FOR SUPREME COURT
Attention: Accounts Payable
2146 PRESIDENTIAL DRIVE
CHARLESTON, WV 25314

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/20	06/08/20	M-F 10p Parkersburg Ne ws	10p-1030p	1-111--	:30	4	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/01/20	06/07/20	--111--	3	\$100.00				
<u>Spots: #</u>	<u>Ch</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	WOVA	W	06/03/20	10:13 PM	M-F 10p Parkersburg News	10p-1030p	:30	TI MARMSTEAD	\$100.00	NM
2	WOVA	Th	06/04/20	10:13 PM	M-F 10p Parkersburg News	10p-1030p	:30	TI MARMSTEAD	\$100.00	NM
3	WOVA	F	06/05/20	10:16 PM	M-F 10p Parkersburg News	10p-1030p	:30	TI MARMSTEAD	\$100.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/08/20	06/14/20	1-----	1	\$100.00				
<u>Spots: #</u>	<u>Ch</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>
4	WOVA	M	06/08/20	10:26 PM	M-F 10p Parkersburg News	10p-1030p	:30	TI MARMSTEAD	\$100.00	NM
<u>Total Spots</u>							4			

Payment Terms 30 Days

<u>Net Total</u>	\$400.00
<u>Invoice Balance as of 07/01/20 4:03:48 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.