## INVOICE

## WSAZ 645 Fifth Ave. Huntington, WV 25701 ewsChannel MAKING A DIFFERENCESales T & C: www.gray.tv/advertising Main: (304) 697-4780 Billing:

Billing Address:

**Hilton Multimedia Attention: Accounts Payable** 309 Ford Drive Suffolk, VA 23435

Send Payment To:

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

Property	WSAZ	WSAZ					
Invoice #	3539420-1	Order #	3539420				
Invoice Date	05/14/24	Alt Order #					
Invoice Month	May 2024	Deal #					
Invoice Period	04/29/24 - 05/10/24	Flight Dates	05/06/24 - 05/10/24				
Advertiser	Derrick Evans for W	V					
Product	May 6-10						
Estimate #							
	Account Executive	Melanie Oliver					
	Sales Office	Huntington National					
	Sales Region	National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	203812					
	Advertiser Ref	631939					
	Product 1						
	Product 2						

ne Start	t Date	End Date	Descriptio	on	Start/End Time	MTWTFSS	Leng		Spots/ Week	Rate	Туре		
ne Start			Descriptio	л —		MIWIFSS	Lenç	yur	WEEK	Nate	туре		
1 05/00	6/24	05/10/24	WSAZ Fir	rst @ 5p M-F	5:00 PM-5:30 PM	11111	1:	00	5	\$1,800.00	NM		
Week	ks: S	tart Date	End Date	MTWTFSS	Spots/Week	Rate							
WCCh		5/06/24	05/12/24	11111	<u>opola/Week</u> 5	\$1,800.00							
Spots: <u>#</u>	<u>t</u> Ch	<u>Day</u> Air	Date <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Tim	<u>e L</u>	<u>ength</u>	Ad-ID			Rate	Гуре
1	WSAZ	Z M 05/	/06/24 5:3	30 PM WSAZ F	First @ 5p M-F	5:00 PM-5:30	PM	1:00	DERRICKE	vans60		\$1,800.00	NM
2	WSAZ	Z Tu 05/	/07/24 5:1	11 PM WSAZ F	First @ 5p M-F	5:00 PM-5:30	PM	1:00	DERRICKE	vans60		\$1,800.00	NM
3	WSAZ	Z W 05/	/08/24 5:2	24 PM WSAZ I	First @ 5p M-F	5:00 PM-5:30	PM	1:00	DERRICKE	vans60		\$1,800.00	NM
4	WSAZ	Z Th 05/	/09/24 5:	17 PM WSAZ F	First @ 5p M-F	5:00 PM-5:30	PM	1:00	DERRICKE	vans60		\$1,800.00	NM
	WSAZ	7 F 05	/10/24 5:2	20 PM WSA7 1	First @ 5p M-F	5:00 PM-5:30	РM	1.00	DERRICKE	VANS60		\$1,800.00	NM

2 05/06	6/24 0	5/10/2	24 WS/	AZ 530	Op Edition M-	F 530p-6p		11111	1:00	5	\$2,000.00	NM		
Week		art Da			<u>MTWTFSS</u> 11111	Spots/Week	-	<u>Rate</u> \$2.000.00						
Spots: #			Air Date		Time Descri	-	,	Start/End Time	Length /	Ad-ID			Rate	Туре
1	WSAZ	M	05/06/24	5:5	3 PM WSAZ	530p Edition M-F	-	530p-6p	1:00	DERRICK	evans60		\$2,000.00	
2	WSAZ	Tu	05/07/24	5:5	4 PM WSAZ	530p Edition M-F	-	530p-6p	1:00	DERRICK	evans60		\$2,000.00	NM
3	WSAZ	W	05/08/24	5:4	1 PM WSAZ	530p Edition M-F	=	530p-6p	1:00	DERRICK	evans60		\$2,000.00	NM
4	WSAZ	Th	05/09/24	5:3	9 PM WSAZ	530p Edition M-F	=	530p-6p	1:00	DERRICK	evans60		\$2,000.00	NM
5	WSAZ	F	05/10/24	5:5	3 PM WSAZ	530p Edition M-F	-	530p-6p	1:00	DERRICK	evans60		\$2,000.00	NM
								Total Spots	10					

## **Payment Terms 30 Days**

<u>Gross Total</u>	\$19,000.00
Agency Commission	\$2,850.00
Net Amount Due	\$16,150.00

## Invoice Balance as of 05/15/24 3:27:52 PM ET \$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.