

# INVOICE



**WVFX**  
**PO BOX 826**  
**5 Television Dr**  
**Bridgeport, WV 26330**  
**Main: (304) 848-5000**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1340-1	05/29/16	May 2016	04/25/16 - 05/09/16

Property	Account Executive	Sales Office	Sales Region
WVFX	Tim Defazio	Regional	Regional

Billing Address:

**Bluewest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave**  
**Denver, CO 80220**

Advertiser	Product	Estimate Number
Justice For Governor	JUSTICE FOR GOVERNOR	217

Flight Dates	Order #	Alt Order #
05/02/16 - 05/10/16	1340	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**WVFX**  
**PO Box 826**  
**5 Television Dr**  
**Bridgeport, WV 26330**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/02/16	05/10/16	SA	10P-11P	-----S-	:30	1	\$4.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/16 05/08/16 -----S- 1 \$4.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WVFX Sa 05/07/16 10:19 PM SA 10P-11P :30 JSTV1609H \$4.00 NM									
2	05/02/16	05/10/16	M-F	7P-730P	1-1-1--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/16 05/08/16 1-1-1-- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WVFX M 05/02/16 7:06 PM M-F 7P-730P :30 JSTV1604H \$15.00 NM 3 WVFX W 05/04/16 7:28 PM M-F 7P-730P :30 JSTV1607H \$15.00 NM 5 WVFX F 05/06/16 7:25 PM M-F 7P-730P :30 JSTV1607H \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WVFX M 05/09/16 7:13 PM M-F 7P-730P :30 JSTV1607H \$15.00 NM									
3	05/02/16	05/10/16	M-F	730P-8P	-T-TF--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/16 05/08/16 -T-TF-- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WVFX Tu 05/03/16 7:47 PM M-F 730P-8P :30 JSTV1604H \$15.00 NM 4 WVFX Th 05/05/16 7:48 PM M-F 730P-8P :30 JSTV1608H \$15.00 NM 5 WVFX F 05/06/16 7:49 PM M-F 730P-8P :30 JSTV1607H \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 M----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WVFX M 05/09/16 7:49 PM M-F 730P-8P :30 JSTV1607H \$15.00 NM									
4	05/02/16	05/10/16	SA	7P-8P	-----S-	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/16 05/08/16 -----S- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WVFX Sa 05/07/16 7:25 PM SA 7P-8P :30 JSTV1608H \$10.00 NM									

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

# INVOICE

Send Payment To:



**WVFX**  
**PO Box 826**  
**5 Television Dr**  
**Bridgeport, WV 26330**

<u>Invoice #</u> 1340-1	<u>Invoice Date</u> 05/29/16	<u>Invoice Month</u> May 2016	<u>Invoice Period</u> 04/25/16 - 05/09/16
<u>Advertiser</u> Justice For Governor		<u>Product</u> JUSTICE FOR GOVERNOR	<u>Estimate Number</u> 217

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/05/16	05/05/16	THU PRIME HR 2	9P-10P	---T---	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u> 05/02/16	<u>End Date</u> 05/08/16	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
<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	WVFX	Th	05/05/16	9:39 PM	THU PRIME HR 2	9P-10P	:30	JSTV1609H	\$150.00	NM
<u>Total Spots</u>							<b>11</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$284.00</b>
<u>Agency Commission</u>	<b>\$42.60</b>
<u>Net Amount Due</u>	<b>\$241.40</b>