INVOICE

WDTV
PO Box 480
5 Television Dr
Bridgeport, WV 26330
Main: (304) 848-5000
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
927-1	**03/27/16**	**March 2016**	**02/29/16 - 03/27/16**

Property	Account Executive	Sales Office	Sales Region
WDTV	Tim Defazio	Local	Local

Advertiser	Product	Estimate Number
Comm to Elect Chris McCar	**POLITICAL**	

Billing Address:

Comm to Elect Chris McCarthy Judge
Attention: Accounts Payable
908 Duff St
Clarksburg, WV 26301

Flight Dates	Order #	Alt Order #
03/21/16 - 05/10/16	927	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

WDTV
PO Box 480
5 Television Dr
Bridgeport, WV 26330

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/16	05/10/16	FIRST RESPONSE	VARIOUS	M------	:00	1	$125.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/21/16	03/27/16	M------	1	$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDTV	M	03/21/16		FIRST RESPONSE	VARIOUS	:00		$125.00	NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/21/16	05/10/16	BANNERS	VARIOUS	M------	:00	1	$350.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/21/16	03/27/16	M------	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDTV	M	03/21/16		BANNERS	VARIOUS	:00		$350.00	NS

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$475.00**
Agency Commission	**$71.25**
Net Amount Due	**$403.75**

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

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