

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
443816-1	11/08/16	November 2016	10/31/16 - 11/08/16

Property	Account Executive	Sales Office	Sales Region
WDTV	Clarksburg House	Clarksburg Regi	Regional

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220

Send Payment To:

WDTV
PO Box 14200
Tallahassee, FL 32317-4200

Advertiser	Product	Estimate Number
Justice for Governor	Add to Schedule	544

Flight Dates	Order #	Alt Order #
11/03/16 - 11/08/16	443816	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
EDI:mary@bluewestmedia.com

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
61689	61688

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/03/16	11/08/16	Daybreak @ 530a	530a-7a	---TF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---TF-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	Th	11/03/16	5:52 AM	Daybreak @ 530a	530a-7a	:30	JSTV1619H	\$75.00 NM
3	WDTV	Th	11/03/16	6:52 AM	Daybreak @ 530a	530a-7a	:30	JSTV1620H	\$75.00 NM
2	WDTV	F	11/04/16	6:00 AM	Daybreak @ 530a	530a-7a	:30	JSTV1620H	\$75.00 NM
2	11/03/16	11/08/16	CBS This Morning 8a-9a	758a-9a	---T---	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---T--- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	Th	11/03/16	8:54 AM	CBS This Morning 8a-9a	758a-9a	:30	JSTV1621H	\$60.00 NM
3	11/03/16	11/08/16	M-F 9a-10a	9a-10a	-T-TF--	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---TF-- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	Th	11/03/16	9:58 AM	M-F 9a-10a	9a-10a	:30	JSTV1619H	\$25.00 NM
2	WDTV	F	11/04/16	9:35 AM	M-F 9a-10a	9a-10a	:30	JSTV1621H	\$25.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 -T----- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WDTV	Tu	11/08/16	9:29 AM	M-F 9a-10a	9a-10a	:30	JSTV1619H	\$25.00 NM
4	11/03/16	11/08/16	M-F 10a-11a	10a-11a	-T-TF--	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ---TF-- 2 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDTV	Th	11/03/16	10:49 AM	M-F 10a-11a	10a-11a	:30	JSTV1620H	\$30.00 NM
1	WDTV	F	11/04/16	10:25 AM	M-F 10a-11a	10a-11a	:30	JSTV1619H	\$30.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 -T----- 1 \$30.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.

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Tallahassee, FL 32317-4200

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6	11/03/16	11/08/16	Late Show	1135p-1237a	M- - TF- -	:30	3	\$45.00	NM																																																																															
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7	11/03/16	11/08/16	SEC Football Early Game	12p-330p	-----S-	:30	2	\$200.00	NM																																																																															
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8	11/03/16	11/08/16	College Football Reg Sea	8:00 PM-12:00 XM	MT- TFSS	:30	2	\$275.00	NM																																																																															
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Total Spots							20																																																																																	

Payment Terms 30 Days

Gross Total	\$1,850.00
Agency Commission	\$277.50
Net Amount Due	\$1,572.50

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