

INVOICE

WDBJ
2807 Hershberger Road NW
Roanoke, VA 24017
Main: (540) 344-7000
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
645700-1	09/24/17	September 2017	08/28/17 - 09/24/17

Property	Account Executive	Sales Office	Sales Region
WDBJ	Charles Brian Boush	Roanoke Nation	National

Billing Address:

Del Cielo Media-Green Bay
Attention: Accounts Payable
10755 Scripps Poway Parkway
Suite 550
San Diego, CA 92131

Advertiser	Product	Estimate Number
Americans for Prosperity(A	Americans for Prosperity	921927

Flight Dates	Order #	Alt Order #
09/21/17 - 09/27/17	645700	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WDBJ
PO Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
133306	20423

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/21/17	09/27/17	News 7 Mornin' @ 6a	6a-7a	MTWT---	:30	4	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 MTWT--- 4 \$880.00									
<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	WDBJ	Th	09/21/17	6:23 AM	News 7 Mornin' @ 6a	6a-7a	:30	AFPVA 090117H	\$880.00 NM
7	09/21/17	09/27/17	Thursday Prime Hr 1	757p-9p	---T---	:30	1	\$4,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 ---T--- 1 \$4,200.00									
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1	WDBJ	Th	09/21/17	8:18 PM	Thursday Prime Hr 1	757p-9p	:30	AFPVA 090117H	\$4,200.00 NM
8	09/21/17	09/27/17	Friday Prime Hr 1	757p-9p	----F--	:30	1	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 ----F-- 1 \$2,200.00									
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1	WDBJ	F	09/22/17	7:58 PM	Friday Prime Hr 1	757p-9p	:30	AFPVA 090117H	\$2,200.00 NM
9	09/21/17	09/27/17	Friday Prime Rotator	9:00 PM-11:00 PM	----F--	:30	1	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 ----F-- 1 \$2,200.00									
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1	WDBJ	F	09/22/17	9:46 PM	Friday Prime Rotator	9:00 PM-11:00 PM	:30	AFPVA 090117H	\$2,200.00 NM
10	09/21/17	09/27/17	Sunday Prime Hr 1	7p-8p	-----S	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 -----S 1 \$2,600.00									
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1	WDBJ	Su	09/24/17	8:44 PM	Sunday Prime Hr 1 sports overrun	7p-8p	:30	AFPVA 090117H	\$2,600.00 NM
11	09/21/17	09/27/17	Sunday Prime Hr 1	7p-8p	-----S	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/17 09/27/17 -----S 1 \$2,600.00									

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.

INVOICE

Send Payment To:

WDBJ
PO Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u> 645700-1	<u>Invoice Date</u> 09/24/17	<u>Invoice Month</u> September 2017	<u>Invoice Period</u> 08/28/17 - 09/24/17
<u>Advertiser</u> Americans for Prosperity(A	<u>Product</u> Americans for Prosperity	<u>Estimate Number</u> 921927	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																						
11	09/21/17	09/27/17	Sunday Prime Hr 1	7p-8p	-----S	:30	1	\$2,600.00	NM																																																						
<table border="0" style="width:100%"> <tr> <td style="text-align:center">09/21/17</td> <td style="text-align:center">09/27/17</td> <td style="text-align:center">-----S</td> <td style="text-align:center">1</td> <td style="text-align:right">\$2,600.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WDBJ</td> <td>Su</td> <td>09/24/17</td> <td>8:25 PM</td> <td>Sunday Prime Hr 1</td> <td>7p-8p</td> <td>:30</td> <td>AFPVA 090117H</td> <td>\$2,600.00</td> <td>NM</td> </tr> <tr> <td colspan="11" style="padding-left: 40px;">sports overrun</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td colspan="4" style="text-align:center">6</td> </tr> </table>										09/21/17	09/27/17	-----S	1	\$2,600.00						<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	WDBJ	Su	09/24/17	8:25 PM	Sunday Prime Hr 1	7p-8p	:30	AFPVA 090117H	\$2,600.00	NM	sports overrun											<u>Total Spots</u>							6			
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Payment Terms 30 Days

<u>Gross Total</u>	\$14,680.00
<u>Agency Commission</u>	\$2,202.00
<u>Net Amount Due</u>	\$12,478.00

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