

INVOICE



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

Property	WSAZ		
Invoice #	2064615-1	Order #	2064615
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/17/21 - 04/24/22
Advertiser	WV State Building and Construction Trades Council		
Product	PL/West Virginia		
Estimate #	Restore WV Issue		
Account Executive	Linda Petronko		
Sales Office	Huntington National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2950		
Advertiser Ref	63251		
Product 1			
Product 2			

Billing Address:

Image Associates
Attention: Accounts Payable
700 Virginia St E
Ste 220
Charleston, WV 25301

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/21	04/24/22	WSAZ News 3 Sunrise @ 5a	5a-530a	MTWTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWTF-- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WSAZ	M	05/17/21	5:21 AM	WSAZ News 3 Sunrise @ 5a	5a-530a	:30	RWW0920	\$300.00 NM
1	WSAZ	Tu	05/18/21	5:22 AM	WSAZ News 3 Sunrise @ 5a	5a-530a	:30	RWW0920	\$300.00 NM
3	WSAZ	W	05/19/21	5:11 AM	WSAZ News 3 Sunrise @ 5a	5a-530a	:30	RWW0221B	\$300.00 NM
2	05/17/21	04/24/22	WSAZ News 3 @ 6p	6p-630p	MTWTF--	:30	3	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWTF-- 3 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WSAZ	M	05/17/21	6:14 PM	WSAZ News 3 @ 6p	6p-630p	:30	RWW1020	\$2,000.00 NM
1	WSAZ	W	05/19/21	6:23 PM	WSAZ News 3 @ 6p	6p-630p	:30	RWW0920	\$2,000.00 NM
2	WSAZ	F	05/21/21	6:13 PM	WSAZ News 3 @ 6p	6p-630p	:30	RWW0221B	\$2,000.00 NM
3	05/17/21	04/24/22	New Channel 3 Wake Up 430a-5a	430a-5a	MTWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWTF-- 3 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WSAZ	Tu	05/18/21	4:29 AM	New Channel 3 Wake Up	430a-5a	:30	RWW0221B	\$100.00 NM
1	WSAZ	W	05/19/21	4:43 AM	New Channel 3 Wake Up	430a-5a	:30	RWW1020	\$100.00 NM
3	WSAZ	Th	05/20/21	4:38 AM	New Channel 3 Wake Up	430a-5a	:30	RWW1020	\$100.00 NM
4	05/17/21	04/24/22	News 3 Sat Morning @ 5 a	5a-7a	-----S-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 -----S- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WSAZ	Sa	05/22/21	5:37 AM	News 3 Sat Morning @ 5a	5a-7a	:30	RWW0920	\$300.00 NM
5	05/17/21	04/24/22	Su 5a-8a	7:00 AM-7:30 AM	-----S	:30	1	\$200.00	NM

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.

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

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Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	WV State Building and Construction Trades Council		
Product	PL/West Virginia		
Estimate #	Restore WV Issue		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/17/21	05/23/21	-----S	1	\$200.00					
<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	WSAZ	Su	05/23/21	7:22 AM	Su 5a-8a	7:00 AM-7:30 AM	:30	RWV1020	\$200.00	NM
<u>Total Spots</u>							11			

Payment Terms 30 Days

<u>Gross Total</u>	\$7,700.00
<u>Agency Commission</u>	\$1,155.00
<u>Net Amount Due</u>	\$6,545.00
<u>Invoice Balance as of 06/01/21 3:45:40 PM ET</u>	\$91.00

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