


INVOICE

TWO VIRGINIAS'

EVVA
 3052 Big Laurel Hwy
 Bluefield, WV 24701-4969
 Sales T&C: www.gray.tv/advertising
 Main: (304) 324-0652
 Billing: (304) 324-0652

Property	EVVA		
Invoice #	3508082-1	Order #	3508082
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/05/24 - 04/30/24
Advertiser	Committee to Elect Russell O. Wooton, The		
Product	CW Primary Campaign		
Estimate #			
Account Executive	Bluefield House		
Sales Office	Bluefield Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	182527		
Advertiser Ref	630738		
Product 1			
Product 2			

Billing Address:

JMedia Solutions, LLC
 Attention: Accounts Payable
 PO Box 952
 Beckley, WV 25802

Send Payment To:

EVVA
 PO Box 14200
 Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/05/24	04/30/24	Late News M-F	10p-1030p	MTWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 ----F-- 1 \$25.00									
Spots: # <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 EVVA F 04/05/24 10:17 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTF-- 5 \$25.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 MTWTF-- 5 \$25.00									
Spots: # <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> 9 EVVA M 04/15/24 10:11 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM 7 EVVA Tu 04/16/24 10:22 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM 10 EVVA W 04/17/24 10:28 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM 8 EVVA Th 04/18/24 10:11 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM 11 EVVA F 04/19/24 10:09 PM Late News M-F 10p-1030p :30 RWCI RCUI TJUDGE \$25.00 NM									
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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.

INVOICE

Send Payment To:



EVVA
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3508082-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Committee to Elect Russell O. Wooton, The		
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Total Spots							18																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50
<u>Invoice Balance as of 05/14/24 11:01:50 AM ET</u>	\$0.00

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