INVOICE

Metv

GVVA 3052 Big Laurel Hwy Bluefield, WV 24701-4969

VIRGINIAS' Sales T&C: www.gray.tv/advertising

Main: (304) 324-0652 Billing: (304) 324-0652

Billing Address:

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

Send Payment To:

GVVA PO Box 14200 Tallahassee, FL 32317-4200

Property	GVVA						
Invoice #	3508076-1	Order #	3508076				
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 F	lect Russell O. Wooton, The					
Product	MeTV Primary Campaign						
Estimate #							
	Account Executive	Bluefield House Bluefield Local					
	Sales Office						
	Sales Region	Local	_ocal				
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar Cash					
	Billing Type						
	Special Handling						
	Agency Ref	182527					
	Advertiser Ref	630738					
	Product 1						
	Product 2						

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/05	/24 04/30/24	8:00 PM-8:30 PM	8:00 PM-8:30 PM	МГWГF	:30	2	\$7.00	NM	
Weeks	Start Date 04/01/24	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$7.00					
Spots: #		Description		Start/End Time		th Ad-ID			Rate Type
2	_	/05/24 8:17 PM 8:00 Pl End Date MTWTFSS		8:00 PM-8:30 PM	И :3	O RWCI RCUI T	JUDGE		\$7.00 NM
Weeks	Start Date 04/08/24	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$7.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
3	GVVA W 04	/10/24 8:13 PM 8:00 P	M-8:30 PM	8:00 PM-8:30 PM	M :3	O RWCI RCUI T	JUDGE		\$7.00 NM
4	GVVA Th 04			8:00 PM-8:30 PM	M :3	O RWCI RCUI T	JUDGE		\$7.00 NM
Weeks	Start Date 04/15/24	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$7.00					
Spots: #		Date Air Time Descrip	-	Start/End Time	Lengt	h Ad-ID			Rate Type
6	GVVA M 04	/15/24 8:14 PM 8:00 P		8:00 PM-8:30 PM	л <u></u>	O RWCI RCUI T	JUDGE		\$7.00 NM
5	GVVA Tu 04	/16/24 8:13 PM 8:00 P	M-8:30 PM	8:00 PM-8:30 PM	И :3	O RWCI RCUI T	JUDGE		\$7.00 NM
Weeks	Start Date 04/22/24	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$7.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
8	GVVA M 04	/22/24 8:13 PM 8:00 P	M-8:30 PM	8:00 PM-8:30 PM	M :3	O RWCI RCUI T	JUDGE		\$7.00 NM
7	GVVA Tu 04		M-8:30 PM	8:00 PM-8:30 PM	M :3	O RWCI RCUI T	JUDGE		\$7.00 NM
Weeks	Start Date 04/29/24	<u>End Date</u> <u>MTWTFSS</u> <u>05/05/24</u> <u>MT</u>	Spots/Week 1	<u>Rate</u> \$7.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
10	GVVA Tu 04	/30/24 8:13 PM 8:00 P	M-8:30 PM	8:00 PM-8:30 PM	И :3	O RWCI RCUI T	JUDGEREV		\$7.00 NM

Total Spots 8

Payment Terms 30 Days

Gross Total \$56.00

Agency Commission \$8.40

Net Amount Due \$47.60

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:



Invoice #	3508076-1	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				
Product	MeTV Primary Campaign				
Estimate #					

Invoice Balance as of 05/14/24 11:01:54 AM ET

\$0.00