



REMIT TO WCHS
c/o WPGH
750 Ivory Ave
Pittsburgh, PA 15214

Advertiser
Agency
Buyer
Salesperson

Justice for Governor (105923)
BlueWest Media (16865)

Wilson, Diane (1157)
ph: (304) 346-5358

Invoice 4143644
Inv Date 10/18/2015
Terms CIA
Contract 2270208
Bill Type Weekly/Irregular
Period 10/12/2015 - 10/18/2015

BlueWest Media
5130 SE 18th Ave
Denver, CO 80220

AdM

Product POLITICAL CANDIDATE (ns) (1186)
Brand October 2015 EST 134 (769279)
Acct Types Local/Political Candidate Agency BRD
Est/Headline /
Demo
Revision 1, Modified on 10/22/15 12:03 PM
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 10/20/2015 11:55:58AM

Charleston WV (WCHS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	6:00:00AM- 7:00:00	Day,Th-1	10/15/15 6:21AM (Th)	00:30	JUSTV01H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,W-1,Th-1,F-1	10/14/15 8:44AM (We)	00:30	JUSTV01H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,W-1,Th-1,F-1	10/15/15 8:44AM (Th)	00:30	JUSTV01H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,W-1,Th-1,F-1	10/16/15 8:41AM (Fr)	00:30	JUSTV01H	\$85.00	
4.0	News	8:00:00AM- 9:00:00	Day,Su-1	10/18/15 8:55AM (Su)	00:30	JUSTV01H	\$60.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,W-1,F-1	10/14/15 4:57PM (We)	00:30	JUSTV01H	\$75.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,W-1,F-1	10/16/15 4:50PM (Fr)	00:30	JUSTV01H	\$75.00	
7.0	News	5:00:00PM- 5:30:00	Day,Th-1	10/15/15 5:31PM (Th)	00:30	JUSTV01H	\$85.00	
9.0	News	6:00:00PM- 6:30:00	Day,F-1	10/16/15 6:30PM (Fr)	00:30	JUSTV01H	\$250.00	
10.0	News			10/17/15		1 preempt @ \$250.00	\$0.00	Program Change
11.0	News	11:00:00PM-11:35:00	Day,W-1,Th-1,F-1	10/14/15 11:29PM (We)	00:30	JUSTV01H	\$100.00	
11.0	News	11:00:00PM-11:35:00	Day,W-1,Th-1,F-1	10/15/15 11:28PM (Th)	00:30	JUSTV01H	\$100.00	
11.0	News	11:00:00PM-11:35:00	Day,W-1,Th-1,F-1	10/16/15 11:28PM (Fr)	00:30	JUSTV01H	\$100.00	
13.0	News	11:00:00PM-11:35:00	Day,Su-1	10/18/15 11:18PM (Su)	00:30	JUSTV01H	\$100.00	
15.0	News	6:00:00PM- 6:30:00	Day,Su-1	10/18/15 6:19PM (Su)	00:30	JUSTV01H	\$250.00	M/G For 10.0.1

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,535.00
Commission	(\$230.25)
Net Total	\$1,304.75

Total Spots 14