



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

Advertiser  
Agency  
Buyer  
Salesperson

Andy Beshear For Attorney General-(10398  
BlueWest Media (16865)  
  
Wilson, Diane (1157)  
ph: (304) 346-5358

Invoice 4166684  
Inv Date 10/25/2015  
Terms CIA  
Contract 2182262  
Bill Type Weekly/Irregular  
Period 10/19/2015 - 10/25/2015

BlueWest Media  
5130 E 18th Ave  
Denver, CO 80220

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand October 2015 (666837)  
Acct Types Local/Political Candidate Agency BRD  
Est/Headline 41/  
Demo  
Revision  
Comments

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/27/2015 11:37:16AM

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,M-1,Tu-1,W-1,Th-1,F-1	10/19/15 6:09AM (Mo)	00:30	ANDTV05H	\$85.00	
1.0	News	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/20/15 6:18AM (Tu)	00:30	ANDTV05H	\$85.00	
1.0	News	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/21/15 6:10AM (We)	00:30	ANDTV05H	\$85.00	
1.0	News	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/22/15 6:24AM (Th)	00:30	ANDTV05H	\$85.00	
1.0	News	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/23/15 6:29AM (Fr)	00:30	ANDTV05H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/19/15 8:41AM (Mo)	00:30	ANDTV05H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/20/15 8:29AM (Tu)	00:30	ANDTV05H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/21/15 8:48AM (We)	00:30	ANDTV05H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/22/15 8:29AM (Th)	00:30	ANDTV05H	\$85.00	
2.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/23/15 7:46AM (Fr)	00:30	ANDTV05H	\$85.00	
3.0	News	8:00:00AM- 9:00:00	Day,Sa-1	10/24/15 8:29AM (Sa)	00:30	ANDTV05H	\$60.00	
4.0	News	8:00:00AM- 9:00:00	Day,Su-1	10/25/15 8:27AM (Su)	00:30	ANDTV05H	\$60.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,Tu-1,W-1,Th-1,F-1	10/20/15 4:39PM (Tu)	00:30	ANDTV05H	\$75.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,Tu-1,W-1,Th-1,F-1	10/21/15 4:24PM (We)	00:30	ANDTV05H	\$75.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,Tu-1,W-1,Th-1,F-1	10/22/15 4:18PM (Th)	00:30	ANDTV05H	\$75.00	
5.0	SPOT	4:00:00PM- 5:00:00	Day,Tu-1,W-1,Th-1,F-1	10/23/15 4:09PM (Fr)	00:30	ANDTV05H	\$75.00	
6.0	News	5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,F-1	10/19/15 5:12PM (Mo)	00:30	ANDTV05H	\$85.00	
6.0	News	5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,F-1	10/20/15 5:14PM (Tu)	00:30	ANDTV05H	\$85.00	
6.0	News	5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,F-1	10/21/15 5:13PM (We)	00:30	ANDTV05H	\$85.00	
6.0	News	5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,F-1	10/23/15 5:28PM (Fr)	00:30	ANDTV05H	\$85.00	
7.0	SPOT	7:00:00PM- 7:30:00	Day,Tu-1,Th-1	10/20/15 7:10PM (Tu)	00:30	ANDTV05H	\$110.00	
7.0	SPOT	7:00:00PM- 7:30:00	Day,Tu-1,Th-1	10/22/15 7:23PM (Th)	00:30	ANDTV05H	\$110.00	
8.0	Prime	10:00:00PM-11:00:00	Day,M-1	10/19/15 10:45PM (Mo)	00:30	ANDTV05H	\$650.00	

**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	\$2,480.00
Commission	(\$372.00)
Net Total	\$2,108.00

Total Spots 23