

# INVOICE



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

Property	WVVA		
Invoice #	3526699-1	Order #	3526699
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/24/24 - 05/14/24
Advertiser	Committee to Elect Josh Miller		
Product	Primary 2024		
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	631446		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**WVVA**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/24/24	05/14/24	WVVA Early News Today	5a-6a	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> 04/22/24 04/28/24 --WTF-- 3 \$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> 2 WVVA W 04/24/24 WVVA Early News Today 5a-6a :00 <del>\$25.00</del> NM See MG 1.16 1 WVVA Th 04/25/24 WVVA Early News Today 5a-6a :00 <del>\$25.00</del> NM Credited 16 WVVA Th 04/25/24 WVVA Early News Today 5a-6a :00 <del>\$25.00</del> NM See MG 1.17,1.18,1.19 3 WVVA F 04/26/24 WVVA Early News Today 5a-6a :00 <del>\$25.00</del> NM Credited									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 5 \$25.00									
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2	04/24/24	05/14/24	WVVA News Today	6a-7a	MTWTF--	:30	3	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 --WTF-- 3 \$90.00									
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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:



**WVVA**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	3526699-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Committee to Elect Josh Miller		
Product	Primary 2024		
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Total Spots **6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$610.00</b>
<u>Agency Commission</u>	<b>\$91.50</b>
<u>Net Amount Due</u>	<b>\$518.50</b>
<u>Invoice Balance as of 05/14/24 11:01:39 AM ET</u>	<b>\$0.00</b>

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