

# INVOICE

**WDTV**  
**5 Television Dr**  
**Bridgeport, WV 26330**  
**Main: (304) 848-5000**  
**Billing: (304) 848-5000**

Invoice #	Invoice Date	Invoice Month	Invoice Period
588887-1	06/25/17	June 2017	05/29/17 - 06/25/17

Property	Account Executive	Sales Office	Sales Region
WDTV	Clarksburg House	Clarksburg Natio	National

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
Community Catalyst Action	ISSUE	6027

Flight Dates	Order #	Alt Order #
06/19/17 - 06/25/17	588887	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573		

Agency Ref	Advertiser Ref
5337	143641

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/19/17	06/25/17	Daybreak @ 530a	530a-7a	MTWTF--	:30	5	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/17 06/25/17 MTWTF-- 5 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	M	06/19/17	6:55 AM	Daybreak @ 530a	530a-7a	:30	G2MB0167000H	\$275.00 NM
3	WDTV	Tu	06/20/17	5:57 AM	Daybreak @ 530a	530a-7a	:30	G2MB0167000H	\$275.00 NM
2	WDTV	W	06/21/17	5:36 AM	Daybreak @ 530a	530a-7a	:30	G2MB0167000H	\$275.00 NM
5	WDTV	Th	06/22/17	6:31 AM	Daybreak @ 530a	530a-7a	:30	G2MB0167000H	\$275.00 NM
4	WDTV	F	06/23/17	6:11 AM	Daybreak @ 530a	530a-7a	:30	G2MB0167000H	\$275.00 NM
2	06/19/17	06/25/17	CBS This Morning	7a-9a	-TWTF--	:30	3	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/17 06/25/17 -TWTF-- 3 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	M	06/19/17	7:59 AM	CBS This Morning	7a-9a	:30	G2MB0167000H	\$265.00 NM
2	WDTV	Tu	06/20/17	8:38 AM	CBS This Morning	7a-9a	:30	G2MB0167000H	\$265.00 NM
3	WDTV	W	06/21/17	8:38 AM	CBS This Morning	7a-9a	:30	G2MB0167000H	\$265.00 NM
3	06/19/17	06/25/17	5 News WV @ Midday	12p-1230p	-TWTF--	:30	4	\$275.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	Tu	06/20/17	12:24 PM	5 News WV @ Midday	12p-1230p	:30	G2MB0167000H	\$275.00 NM
2	WDTV	W	06/21/17	12:13 PM	5 News WV @ Midday	12p-1230p	:30	G2MB0167000H	\$275.00 NM
4	WDTV	Th	06/22/17	12:20 PM	5 News WV @ Midday	12p-1230p	:30	G2MB0167000H	\$275.00 NM
3	WDTV	F	06/23/17	12:08 PM	5 News WV @ Midday	12p-1230p	:30	G2MB0167000H	\$275.00 NM
4	06/19/17	06/25/17	Let's Make A Deal	3p-4p	-TWTF--	:30	1	\$245.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDTV	Tu	06/20/17	3:29 PM	Let's Make A Deal	3p-4p	:30	G2MB0167000H	\$245.00 NM
5	06/19/17	06/25/17	M-F 4p-5p	4p-5p	-TWTF--	:30	1	\$260.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 [www.gray.tv/advertising](http://www.gray.tv/advertising).

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

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1	WDTV	F	06/23/17	11:32 PM	5 News @ 11p M-F	11p-1135p	:30	G2MB0167000H	\$450.00 NM																																																												
11	06/19/17	06/25/17	Late Show	1135p-1237a	- TWTF - -	:30	3	\$240.00	NM																																																												
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>06/19/17</td><td>06/25/17</td><td>- TWTF - -</td><td>3</td><td>\$240.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate Type</td></tr> <tr> <td>2</td><td>WDTV</td><td>Tu</td><td>06/20/17</td><td>12:02 AM</td><td>Late Show</td><td>1135p-1237a</td><td>:30</td><td>G2MB0167000H</td><td>\$240.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/19/17	06/25/17	- TWTF - -	3	\$240.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	2	WDTV	Tu	06/20/17	12:02 AM	Late Show	1135p-1237a	:30	G2MB0167000H	\$240.00 NM																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 [www.gray.tv/advertising](http://www.gray.tv/advertising).

# INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
588887-1	06/25/17	June 2017	05/29/17 - 06/25/17
Advertiser	Product	Estimate Number	
Community Catalyst Action	ISSUE	6027	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
11	06/19/17	06/25/17	Late Show	1135p-1237a	- TWTF - -	:30	3	\$240.00	NM																																		
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12	06/19/17	06/25/17	Tuesday Prime Hr 1	758p-9p	- T - - - - -	:30	1	\$1,025.00	NM																																		
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13	06/19/17	06/25/17	CBS Sunday Morning	9a-1030a	- - - - - S	:30	1	\$265.00	NM																																		
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Total Spots							35																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$11,730.00</b>
<u>Agency Commission</u>	<b>\$1,759.50</b>
<u>Net Amount Due</u>	<b>\$9,970.50</b>