

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
787381-1	04/29/18	April 2018	03/26/18 - 04/09/18

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

Billing Address:

Pinpoint Media-Alexandria
Attention: Accounts Payable
1707 Osage St 103
Alexandria, VA 22302

Advertiser	Product	Estimate Number
Morrisey for Senate 2018	Primary	824

Flight Dates	Order #	Alt Order #
04/03/18 - 04/09/18	787381	WOC10871483

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WDTV
PO Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2
9915283	64	81

Agency Ref	Advertiser Ref
8737	66889

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	04/03/18	04/09/18	CBS This Morning 7a-8a	7:00 AM-8:00 AM	1 - - - 1 - -	:30	2	\$60.00	NM																																																																
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Send Payment To:

WDTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice # 787381-1	Invoice Date 04/29/18	Invoice Month April 2018	Invoice Period 03/26/18 - 04/09/18
Advertiser Morrisey for Senate 2018	Product Primary	Estimate Number 824	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/03/18	04/06/18	M-F 4p-430p	4:00 PM-4:30 PM	----1--	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/18 04/08/18 ----1-- 1 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WDTV F 04/06/18 4:13 PM M-F 4p-430p 4:00 PM-4:30 PM :30 DMSCPM022018H \$45.00 NM									
6	04/03/18	04/09/18	M-F 430p-5p	4:30 PM-5:00 PM	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/18 04/09/18 1----- 1 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WDTV M 04/09/18 4:41 PM M-F 430p-5p 4:30 PM-5:00 PM :30 DMSCPM022018H \$45.00 NM									
7	04/03/18	04/09/18	First @ 5p	5:00 PM-5:30 PM	1---1--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/18 04/09/18 1---1-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WDTV F 04/06/18 5:25 PM First @ 5p 5:00 PM-5:30 PM :30 DMSCPM022018H \$75.00 NM 4 WDTV M 04/09/18 5:13 PM First @ 5p 5:00 PM-5:30 PM :30 DMSCPM022018H \$75.00 NM									
8	04/03/18	04/09/18	5 News @ 530p	5:30 PM-6:00 PM	1--1---	:30	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/18 04/09/18 1--1--- 2 \$85.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WDTV Th 04/05/18 5:38 PM 5 News @ 530p 5:30 PM-6:00 PM :30 DMSCPM022018H \$85.00 NM CHANGED CLA PER CLIENT 3 WDTV M 04/09/18 5:58 PM 5 News @ 530p 5:30 PM-6:00 PM :30 DMSCPM022018H \$85.00 NM									
9	04/03/18	04/09/18	5 News @ 6p	6:00 PM-6:30 PM	1--1---	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/18 04/09/18 1--1--- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WDTV Th 04/05/18 6:07 PM 5 News @ 6p 6:00 PM-6:30 PM :30 DMSCPM022018H \$125.00 NM CHANGED CLA PER CLIENT 4 WDTV M 04/09/18 6:30 PM 5 News @ 6p 6:00 PM-6:30 PM :30 DMSCPM022018H \$125.00 NM									
10	04/03/18	04/09/18	CBS Evening News	6:30 PM-7:00 PM	1--1---	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/18 04/09/18 1--1--- 2 \$150.00									
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11	04/03/18	04/09/18	M-F 7p-730p	7:00 PM-7:30 PM	1--1---	:30	2	\$50.00	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.

INVOICE

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WDTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice # 787381-1	Invoice Date 04/29/18	Invoice Month April 2018	Invoice Period 03/26/18 - 04/09/18
Advertiser Morrisey for Senate 2018	Product Primary	Estimate Number 824	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Total Spots 34

Payment Terms 30 Days

<u>Gross Total</u>	\$4,445.00
<u>Agency Commission</u>	\$666.75
<u>Net Amount Due</u>	\$3,778.25

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.

INVOICE

Send Payment To:

WDTV
PO Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
787381-1	04/29/18	April 2018	03/26/18 - 04/09/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Morrisey for Senate 2018	Primary	824

Invoice Balance as of 05/09/18 11:56:52 AM ET**\$0.00**

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