

# INVOICE



**WDTV**  
**PO Box 480**  
**5 Television Dr**  
**Bridgeport, WV 26330**  
**Main: (304) 848-5000**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1248-1	04/24/16	April 2016	03/28/16 - 04/24/16

Property	Account Executive	Sales Office	Sales Region
WDTV	Continental Washington DC	Katz Continental	National

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitelock Place SW**  
**2nd Floor**  
**Marietta, GA 30064**

Send Payment To:

**WDTV**  
**PO Box 480**  
**5 Television Dr**  
**Bridgeport, WV 26330**

Advertiser	Product	Estimate Number
Americans for Integrity in G	Issue	4228

Flight Dates	Order #	Alt Order #
04/18/16 - 04/30/16	1248	25155876

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041		601

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/16	04/22/16	DAYBREAK	5:30 AM-7:00 AM	--WTF--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16 04/26/16 --WTF-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	04/22/16	6:48 AM	DAYBREAK	5:30 AM-7:00 AM	:30	AFI TV05H	\$150.00 NM
3	04/20/16	04/22/16	CBS THS MORNING M-F	7:00 AM-9:00 AM	--WTF--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16 04/26/16 --WTF-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	04/20/16	8:52 AM	CBS THS MORNING M-F	7:00 AM-9:00 AM	:30	AFI TV05H	\$150.00 NM
5	04/24/16	04/24/16	CBS SUNDAY MORNING	9:00 AM-10:30 AM	-----S	:30	1	\$155.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/16 04/30/16 -----S 1 \$155.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	04/24/16	9:05 AM	CBS SUNDAY MORNING	9:00 AM-10:30 AM	:30	AFI TV06H	\$155.00 NM
6	04/20/16	04/22/16	M-F	11:00 AM-12:00 PM	--WTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16 04/26/16 --WTF-- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	04/21/16	11:28 AM	M-F	11:00 AM-12:00 PM	:30	AFI TV05H	\$200.00 NM
8	04/20/16	04/22/16	5 NEWS@ MIDDAY	12:00 PM-12:30 PM	--WTF--	:30	1	\$155.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16 04/26/16 --WTF-- 1 \$155.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	04/21/16	12:14 PM	5 NEWS@ MIDDAY	12:00 PM-12:30 PM	:30	AFI TV05H	\$155.00 NM
10	04/20/16	04/22/16	M-F	12:30 PM-1:30 PM	--WTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16 04/26/16 --WTF-- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	04/21/16	12:56 PM	M-F	12:30 PM-1:30 PM	:30	AFI TV05H	\$200.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:



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**PO Box 480**  
**5 Television Dr**  
**Bridgeport, WV 26330**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1248-1	04/24/16	April 2016	03/28/16 - 04/24/16
Advertiser	Product	Estimate Number	
Americans for Integrity in	Glssue	4228	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	04/20/16	04/22/16	M-F 5 NEWS @ 5P	5:00 PM-5:30 PM	--WTF--	:30	1	\$365.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16    04/26/16    --WTF--                   1            \$365.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	04/22/16	5:24 PM	M-F 5 NEWS @ 5P	5:00 PM-5:30 PM	:30	AFI TV05H	\$365.00 NM
14	04/20/16	04/22/16	M-F 5 NEWS @ 6P	6:00 PM-6:30 PM	--WTF--	:30	1	\$435.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16    04/26/16    --WTF--                   1            \$435.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	04/20/16	6:14 PM	M-F 5 NEWS @ 6P	6:00 PM-6:30 PM	:30	AFI TV05H	\$435.00 NM
16	04/20/16	04/22/16	M-F	4:00 PM-5:00 PM	--WTF--	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16    04/26/16    --WTF--                   1            \$195.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	04/20/16	4:57 PM	M-F	4:00 PM-5:00 PM	:30	AFI TV05H	\$195.00 NM
19	04/20/16	04/22/16	M-F	7:30 PM-8:00 PM	--WTF--	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/16    04/26/16    --WTF--                   1            \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	04/20/16	7:42 PM	M-F	7:30 PM-8:00 PM	:30	AFI TV05H	\$130.00 NM
<u>Total Spots</u>							<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,135.00</b>
<u>Agency Commission</u>	<b>\$320.25</b>
<u>Net Amount Due</u>	<b>\$1,814.75</b>