

INVOICE



WSAZ
645 Fifth Ave.
Huntington, WV 25701
Sales T & C: www.gray.tv/advertising
Main: (304) 697-4780
Billing:

Property	WSAZ		
Invoice #	1607859-2	Order #	1607859
Invoice Date	05/31/20	Alt Order #	WOC12488079
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 04/30/20	Flight Dates	04/23/20 - 04/30/20
Advertiser	Justice for Governor		
Product	PL/Justice/Governor/WV-R		
Estimate #	297		
Account Executive	Linda Petronko		
Sales Office	Huntington National		
Sales Region	National		
Agency Code			
Advertiser Code	12		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	156113		
Advertiser Ref	61230		
Product 1	12		
Product 2			

Billing Address:

FP1 Strategies Inc
Attention: Accounts Payable
3001 Washington Blvd
7th Fl
Arlington, VA 22201

Send Payment To:

WSAZ
P.O. Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/23/20	04/29/20	WSAZ News 3 Sunrise@ 530a	5:30 AM-6:00 AM	11111--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/20 04/29/20 11111-- 5 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WSAZ	M	04/27/20	5:38 AM	WSAZ News 3 Sunrise@ 530a	5:30 AM-6:00 AM	:30	JJWVG0410H	\$200.00 NM
4	WSAZ	Tu	04/28/20	5:39 AM	WSAZ News 3 Sunrise@ 530a	5:30 AM-6:00 AM	:30	JJWVG0410H	\$200.00 NM
5	WSAZ	W	04/29/20	5:44 AM	WSAZ News 3 Sunrise@ 530a	5:30 AM-6:00 AM	:30	JJWVG0410H	\$200.00 NM
2	04/23/20	04/29/20	News 3 @ Midday	12:00 PM-1:00 PM	1111---	:30	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/20 04/29/20 1111--- 4 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSAZ	M	04/27/20	12:54 PM	News 3 @ Midday	12:00 PM-1:00 PM	:30	JJWVG0410H	\$225.00 NM
3	WSAZ	Tu	04/28/20	12:16 PM	News 3 @ Midday	12:00 PM-1:00 PM	:30	JJWVG0410H	\$225.00 NM
4	WSAZ	W	04/29/20	12:49 PM	News 3 @ Midday	12:00 PM-1:00 PM	:30	JJWVG0410H	\$225.00 NM
3	04/23/20	04/29/20	WSAZ News 3 @ 4p	4:00 PM-5:00 PM	11111--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/20 04/29/20 11111-- 5 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WSAZ	M	04/27/20	4:24 PM	WSAZ News 3 @ 4p	4:00 PM-5:00 PM	:30	JJWVG0410H	\$200.00 NM
6	WSAZ	M	04/27/20	4:38 PM	WSAZ News 3 @ 4p MG for 3.1 04/23	4:00 PM-5:00 PM	:30	JJWVG0410H	\$200.00 NM
4	WSAZ	Tu	04/28/20	4:15 PM	WSAZ News 3 @ 4p	4:00 PM-5:00 PM	:30	JJWVG0410H	\$200.00 NM
5	WSAZ	W	04/29/20	4:22 PM	WSAZ News 3 @ 4p	4:00 PM-5:00 PM	:30	JJWVG0410H	\$200.00 NM
4	04/23/20	04/29/20	WSAZ First @ 5p M-F	5:00 PM-5:30 PM	11111--	:30	5	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/20 04/29/20 11111-- 5 \$425.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WSAZ	M	04/27/20	5:11 PM	WSAZ First @ 5p M-F	5:00 PM-5:30 PM	:30	JJWVG0410H	\$425.00 NM

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:

WSAZ
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	1607859-2	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 04/30/20
Advertiser	Justice for Governor		
Product	PL/Justice/Governor/WV-R		
Estimate #	297		

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7	04/23/20	04/29/20	Wednesday Prime Rotat or	8:00 PM-9:00 PM	--1----	:30	1	\$600.00	NM																																																																														
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Total Spots							21																																																																																

Payment Terms 30 Days

<u>Gross Total</u>	\$5,900.00
<u>Agency Commission</u>	\$885.00
<u>Net Amount Due</u>	\$5,015.00
<u>Invoice Balance as of 06/02/20 10:29:58 AM ET</u>	\$382.50

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.