

INVOICE

WMC
1960 Union Avenue
Memphis, TN 38104
Sales T & C: www.gray.tv/advertising
Main: (901) 726-0555
Billing: (901) 726-0592

Property	WMC		
Invoice #	1524084-2	Order #	1524084
Invoice Date	03/03/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/25/20	Flight Dates	02/19/20 - 02/25/20
Advertiser	Bernie 2020		
Product	TN-Bernie 2020		
Estimate #	1922		
Account Executive	Memphis House		
Sales Office	Memphis National		
Sales Region	National		
Agency Code	9917137		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8506		
Advertiser Ref	169394		
Product 1			
Product 2			

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 E 18th Avenue
Denver, CO 80220

Send Payment To:

WMC
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/19/20	02/25/20	M-F 5a News	5a-6a	11111--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11----- 2 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMC	M	02/24/20	4:59 AM	M-F 5a News	5a-6a	:30	BSST101H	\$70.00 NM
3	WMC	Tu	02/25/20	5:27 AM	M-F 5a News	5a-6a	:30	BSST101H	\$70.00 NM
3	02/20/20	02/25/20	M-F 6a News	6a-7a	11-11--	:30	4	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11----- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMC	M	02/24/20	6:13 AM	M-F 6a News	6a-7a	:30	BSST101H	\$200.00 NM
5	WMC	Tu	02/25/20	6:53 AM	M-F 6a News	6a-7a	:30	BSST101H	\$200.00 NM
4	02/19/20	02/25/20	NBC Today Show	7a-9a	11111--	:30	5	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11----- 2 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMC	M	02/24/20	8:59 AM	NBC Today Show	7a-9a	:30	BSST101H	\$180.00 NM
5	WMC	Tu	02/25/20	7:59 AM	NBC Today Show	7a-9a	:30	BSST101H	\$180.00 NM
9	02/20/20	02/25/20	NBC Days of Our Lives	1p-2p	-1-1---	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -1----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMC	Tu	02/25/20	1:25 PM	NBC Days of Our Lives	1p-2p	:30	BSST101H	\$70.00 NM
11	02/20/20	02/24/20	M-F 330p News	330p-4p	1--1---	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 1----- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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:

WMC
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	1524084-2	Invoice Month	March 2020
Invoice Date	03/03/20	Invoice Period	02/24/20 - 02/25/20
Advertiser	Bernie 2020		
Product	TN-Bernie 2020		
Estimate #	1922		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
11	02/20/20	02/24/20	M-F 330p News	330p-4p	1--1---	:30	2	\$40.00	NM																																													
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13	02/20/20	02/25/20	M-F 5p News	5p-530p	-1-1---	:30	2	\$200.00	NM																																													
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14	02/19/20	02/25/20	M-F 6p News	6p-630p	1111---	:30	4	\$325.00	NM																																													
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16	02/24/20	02/24/20	NBC A Little Late with Lill y Singh	1237x-107x	1-----	:30	1	\$35.00	NM																																													
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4	WMC	Tu	02/25/20	10:32 PM	M-F Late News	10p-1035p	:30	BSST101H	\$325.00	NM																																												
22	02/25/20	02/25/20	M-F 630p-7p	630p-7p	-1-----	:30	1	\$425.00	NM																																													
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2	WMC	Tu	02/25/20	6:47 PM	M-F 630p-7p	630p-7p	:30	BSST101H	\$425.00	NM																																												
Total Spots							15																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$2,970.00
<u>Agency Commission</u>	\$445.50
<u>Net Amount Due</u>	\$2,524.50
<u>Invoice Balance as of 03/16/20 3:50:15 PM CT</u>	\$136.00

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.