

## INVOICE



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

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 W Penn Ave**  
**STE 250**  
**Towson, MD 21204**

Send Payment To:

**WQCW**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

Property	WQCW		
Invoice #	1637585-1	Order #	1637585
Invoice Date	06/09/20	Alt Order #	WOC12516775
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/08/20	Flight Dates	06/01/20 - 06/09/20
Advertiser	Woody Thrasher for Governor 2020		
Product	PWTHR		
Estimate #	7960		
Account Executive	Vince Wardell		
Sales Office	Huntington National		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	502		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1244		
Advertiser Ref	168328		
Product 1	623		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/20	06/08/20	WSAZ News at 10p M-Su	10:00 PM-11:00 PM	-1-1---	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 -1-1--- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WQCW	Tu	06/02/20	10:38 PM	WSAZ News at 10p M-Su	10:00 PM-11:00 PM	1:00	20SPTEGT011H	\$300.00 NM
2	WQCW	Th	06/04/20	10:28 PM	WSAZ News at 10p M-Su	10:00 PM-11:00 PM	1:00	20SPTEGT011H	\$300.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WQCW	M	06/08/20	10:37 PM	WSAZ News at 10p M-Su	10:00 PM-11:00 PM	1:00	20SPTEGT011H	\$300.00 NM
<u>Total Spots</u>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$900.00</b>
<u>Agency Commission</u>	<b>\$135.00</b>
<u>Net Amount Due</u>	<b>\$765.00</b>
<u>Invoice Balance as of 06/10/20 3:03:59 PM ET</u>	<b>\$0.00</b>

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.