## INVOICE



Sales T & C: www.gray.tv/advertising Main: (304) 697-4780 Billing:

Billing Address:

**Smith for Governor Attention: Accounts Payable** PO Box 1985 Charleston, WV 25327

Send Payment To:

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

VOICE							
Property	ESAZ						
Invoice #	1612893-2	Order # 1612893					
Invoice Date	06/09/20	Alt Order #					
Invoice Month	June 2020	Deal #					
Invoice Period	06/01/20 - 06/03/20	Flight Dates	05/04/20 - 06/03/20				
Advertiser	Smith for Governor	•					
Product	Smith for Governor						
Estimate #							
	Account Executive	Vince Wardell					
	Sales Office	Huntington Local					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	163678					
	Advertiser Ref	179249					
	Product 1						
	Product 2						

Net Amount Due

Invoice Balance as of 06/10/20 3:01:54 PM ET

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/04/20 06/03/20 Wednesday Prime Hr 1	8p-9p	W	:30	1	\$70.00	NM	
Weeks: Start Date 06/01/20 End Date 06/07/20 MTWTFSS 06/07/20   Spots: # Ch Day Air Date 25 Air Time Description 25   5 ESAZ W 06/03/20 8:16 PM Wednesday	_	<u>Rate</u> \$70.00 <u>Start/End Time</u> 8p-9p		th Ad-ID 30 SFGTHEONI	LYCAMPAIGN		<u>Rate</u> <u>Type</u> \$70.00 NM
2 05/04/20 06/03/20 Wednesday Prime Hr 2	9p-10p	W	:30	1	\$70.00	NM	
Weeks: Start Date 06/01/20 End Date 06/07/20 MTWTFSS 06/07/20   Spots: # Ch Day Air Date Air Time Description   5 ESAZ W 06/03/20 9:19 PM Wednesday		Rate \$70.00 Start/End Time 9p-10p		th <u>Ad-ID</u> 30 sfgnewde	AL2		<u>Rate</u> <u>Type</u> \$70.00 NM
		Total Spots		2			
Payment Terms 30 Days				Agency	Gross Tota	_	\$140.00 \$21.00

\$119.00

\$0.00