

INVOICE



WECP
8195 Front Beach Rd.
Panama City, FL 32407
Main: (850) 234-7777
Billing:

Property	WECP		
Invoice #	881260-2	Order #	881260
Invoice Date	11/06/18	Alt Order #	WOC11047393
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/22/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		
Account Executive	Panama City House		
Sales Office	Panama City National		
Sales Region	National		
Agency Code	9914097		
Advertiser Code	644		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1259		
Advertiser Ref	66935		
Product 1	1193		
Product 2			

Billing Address:

National Media Research
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	11/06/18	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	10	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 10 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
17 WECP M 10/29/18 7:59 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181130TVH \$120.00 NM									
11 WECP M 10/29/18 8:23 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181130TVH \$120.00 NM									
18 WECP Tu 10/30/18 7:42 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181330TVH \$120.00 NM									
12 WECP Tu 10/30/18 8:13 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181330TVH \$120.00 NM									
13 WECP W 10/31/18 7:41 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181330TVH \$120.00 NM									
16 WECP W 10/31/18 7:59 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181330TVH \$120.00 NM									
14 WECP Th 11/01/18 7:24 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
20 WECP Th 11/01/18 8:23 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
15 WECP F 11/02/18 8:16 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
19 WECP F 11/02/18 8:39 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
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21 WECP M 11/05/18 7:59 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
24 WECP M 11/05/18 8:38 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181630TVH \$120.00 NM									
23 WECP Tu 11/06/18 7:41 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181630TVH \$120.00 NM									
22 WECP Tu 11/06/18 8:50 AM CBS This Morning 7:00 AM-9:00 AM :30 VIC181530TVH \$120.00 NM									
2	10/29/18	11/03/18	CBS This Morning Saturd ay	6:00 AM-8:00 AM	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WECP Sa 11/03/18 7:29 AM CBS This Morning Saturday 6:00 AM-8:00 AM :30 VIC181530TVH \$100.00 NM									
3	10/22/18	11/04/18	CBS Sunday Morning	8:00 AM-9:30 AM	-----S	:30	3	\$360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S 3 \$360.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.

INVOICE



Send Payment To:
WECP
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
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Product	Voters In Charge		
Estimate #	9665		

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8	WECP	Tu	10/30/18	12:08 PM	Local 18 @ Noon	12:00 PM-12:30 PM	:30	VI C181330TVH	\$175.00	NM																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.

INVOICE



Send Payment To:
WECP
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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14	10/22/18	10/30/18	Tuesday Prime Hr 3	9:00 PM-10:00 PM	-T-----	:30	1	\$1,600.00	NM																																																																														
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>-T-----</td> <td>1</td> <td>\$1,600.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>WECP</td> <td>Tu</td> <td>10/30/18</td> <td>9:52 PM</td> <td>Tuesday Prime Hr 3</td> <td>9:00 PM-10:00 PM</td> <td>:30</td> <td>VI C181330TVH</td> <td>\$1,600.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	-T-----	1	\$1,600.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WECP	Tu	10/30/18	9:52 PM	Tuesday Prime Hr 3	9:00 PM-10:00 PM	:30	VI C181330TVH	\$1,600.00	NM																																												
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
	10/29/18	11/04/18	-T-----	1	\$1,600.00																																																																																		
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INVOICE



Send Payment To:

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

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	10/22/18	11/01/18	Thursday Prime 1a	6:57 PM-7:30 PM	---T---	:30	1	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ---T--- 1 \$2,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP Th 11/01/18 7:19 PM Thursday Prime 1a 6:57 PM-7:30 PM :30 VIC181530TVH \$2,400.00 NM									
16	10/22/18	11/01/18	Thursday Prime 1b	7:30 PM-8:00 PM	---T---	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ---T--- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP Th 11/01/18 7:51 PM Thursday Prime 1b 7:30 PM-8:00 PM :30 VIC181530TVH \$1,600.00 NM									
17	10/22/18	11/02/18	Friday Prime Hr 1	6:57 PM-8:00 PM	----F--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----F-- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP F 11/02/18 7:46 PM Friday Prime Hr 1 6:57 PM-8:00 PM :30 VIC181530TVH \$800.00 NM									
18	10/22/18	11/02/18	Friday Prime Hr 2	8:00 PM-9:00 PM	----F--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----F-- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP F 11/02/18 8:50 PM Friday Prime Hr 2 8:00 PM-9:00 PM :30 VIC181630TVH \$1,000.00 NM									
19	10/22/18	11/02/18	Friday Prime Hr 3	9:00 PM-10:00 PM	----F--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----F-- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP F 11/02/18 9:33 PM Friday Prime Hr 3 9:00 PM-10:00 PM :30 VIC181530TVH \$1,000.00 NM									
20	10/22/18	11/04/18	Sunday Prime Hr 1	5:58 PM-7:00 PM	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP Su 11/04/18 6:37 PM Sunday Prime Hr 1 5:58 PM-7:00 PM :30 VIC181530TVH \$1,200.00 NM									
21	10/22/18	11/04/18	Sunday Prime Hr 3	8:00 PM-9:00 PM	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WECP Su 11/04/18 8:45 PM Sunday Prime Hr 3 8:00 PM-9:00 PM :30 VIC181630TVH \$1,200.00 NM									
22	10/22/18	11/02/18	Late Show	10:35 PM-11:35 PM	MTWTF--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 WECP M 10/29/18 11:17 PM Late Show 10:35 PM-11:35 PM :30 VIC181130TVH \$80.00 NM 6 WECP Tu 10/30/18 11:00 PM Late Show 10:35 PM-11:35 PM :30 VIC181330TVH \$80.00 NM									

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INVOICE



Send Payment To:
WECP
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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25	10/22/18	11/04/18	NFL Reg Season Late Game	3:30 PM-6:30 PM	-----S	:30	1	\$1,000.00	NM																																																																														
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
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2	WECP	Su	11/04/18		NFL Reg Season Late Game See MG 25.3,25.4,25.5,25.6	3:30 PM-6:30 PM	:00		\$1,000.00	NM																																																																													
3	WECP	Su	11/04/18	3:58 PM	NFL Reg Season Early Game MG for 25.1,25.2	12:00 PM-4:00 PM	:30	VI C181630TVH	\$800.00	NM																																																																													
9	WECP	M	11/05/18	7:16 PM	Monday Prime Hr 1 MG for 25.6,25.5,10.1,10.2	7p-8p	:30	VI C181530TVH	\$900.00	NM																																																																													
26	11/03/18	11/03/18	SEC Football Prime Game	7:00 PM-10:00 PM	-----S-	:30	2	\$6,000.00	NM																																																																														
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>-----S-</td> <td>2</td> <td>\$6,000.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WECP</td> <td>Sa</td> <td>11/03/18</td> <td>8:00 PM</td> <td>SEC Football Prime Game</td> <td>7:00 PM-10:00 PM</td> <td>:30</td> <td>VI C181630TVH</td> <td>\$6,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WECP</td> <td>Sa</td> <td>11/03/18</td> <td>8:21 PM</td> <td>SEC Football Prime Game</td> <td>7:00 PM-10:00 PM</td> <td>:30</td> <td>VI C181530TVH</td> <td>\$6,000.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	-----S-	2	\$6,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WECP	Sa	11/03/18	8:00 PM	SEC Football Prime Game	7:00 PM-10:00 PM	:30	VI C181630TVH	\$6,000.00	NM	2	WECP	Sa	11/03/18	8:21 PM	SEC Football Prime Game	7:00 PM-10:00 PM	:30	VI C181530TVH	\$6,000.00	NM																																	
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2	WECP	Sa	11/03/18	3:19 PM	SEC Football Late Game	2:30 PM-6:00 PM	:30	VI C181630TVH	\$2,400.00	NM																																																																													
1	WECP	Sa	11/03/18	3:32 PM	SEC Football Late Game	2:30 PM-6:00 PM	:30	VI C181530TVH	\$2,400.00	NM																																																																													
28	11/04/18	11/04/18	CBS Sports Spectacular	4:00 PM-5:00 PM	-----S	:30	1	\$400.00	NM																																																																														
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>-----S</td> <td>1</td> <td>\$400.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WECP</td> <td>Su</td> <td>11/04/18</td> <td>4:59 PM</td> <td>CBS Sports Spectacular</td> <td>4:00 PM-5:00 PM</td> <td>:30</td> <td>VI C181530TVH</td> <td>\$400.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	-----S	1	\$400.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WECP	Su	11/04/18	4:59 PM	CBS Sports Spectacular	4:00 PM-5:00 PM	:30	VI C181530TVH	\$400.00	NM																																												
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
	10/29/18	11/04/18	-----S	1	\$400.00																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
1	WECP	Su	11/04/18	4:59 PM	CBS Sports Spectacular	4:00 PM-5:00 PM	:30	VI C181530TVH	\$400.00	NM																																																																													
29	11/04/18	11/04/18	NFL Reg Season Early Game	12:00 PM-3:30 PM	-----S	:30	1	\$800.00	NM																																																																														

MTWTFSS

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INVOICE



Send Payment To:
WECP
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
29	11/04/18	11/04/18	NFL Reg Season Early G ame	12:00 PM-3:30 PM	-----S	:30	1	\$800.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18		-----S		<u>Spots/Week</u> 1	<u>Rate</u> \$800.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WECP	Su	11/04/18	1:35 PM	NFL Reg Season Early Game	12:00 PM-3:30 PM	:30	VI C181530TVH	\$800.00	NM
30	11/05/18	11/05/18	Monday Prime 1b	730p-8p	M-----	:30	1	\$900.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18		M-----		<u>Spots/Week</u> 1	<u>Rate</u> \$900.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WECP	M	11/05/18	7:49 PM	Monday Prime 1b	730p-8p	:30	VI C181530TVH	\$900.00	NM
31	11/05/18	11/05/18	Monday Prime Hr 2	8p-9p	M-----	:30	2	\$1,200.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18		M-----		<u>Spots/Week</u> 2	<u>Rate</u> \$1,200.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WECP	M	11/05/18	8:37 PM	Monday Prime Hr 2	8p-9p	:30	VI C181630TVH	\$1,200.00	NM
1	WECP	M	11/05/18	8:45 PM	Monday Prime Hr 2	8p-9p	:30	VI C181530TVH	\$1,200.00	NM
32	11/05/18	11/05/18	Monday Prime Hr 3	9p-10p	M-----	:30	2	\$1,200.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18		M-----		<u>Spots/Week</u> 2	<u>Rate</u> \$1,200.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WECP	M	11/05/18	9:35 PM	Monday Prime Hr 3	9p-10p	:30	VI C181630TVH	\$1,200.00	NM
1	WECP	M	11/05/18	9:46 PM	Monday Prime Hr 3	9p-10p	:30	VI C181530TVH	\$1,200.00	NM
33	10/31/18	10/31/18	Wednesday Prime Hr 3	9p-10p	--W----	:30	1	\$1,000.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18		--W----		<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WECP	W	10/31/18	9:33 PM	Wednesday Prime Hr 3	9p-10p	:30	VI C181530TVH	\$1,000.00	NM
34	10/31/18	11/05/18	M-F 10p-1035p	10p-1035p	M-WTF--	:30	3	\$100.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18		--WTF--		<u>Spots/Week</u> 3	<u>Rate</u> \$100.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WECP	W	10/31/18	10:14 PM	M-F 10p-1035p	10p-1035p	:30	VI C181330TVH	\$100.00	NM
2	WECP	Th	11/01/18	10:28 PM	M-F 10p-1035p	10p-1035p	:30	VI C181530TVH	\$100.00	NM
3	WECP	F	11/02/18	10:16 PM	M-F 10p-1035p	10p-1035p	:30	VI C181530TVH	\$100.00	NM
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18		M-----		<u>Spots/Week</u> 1	<u>Rate</u> \$100.00		
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4	WECP	M	11/05/18	10:21 PM	M-F 10p-1035p	10p-1035p	:30	VI C181530TVH	\$100.00	NM
35	11/01/18	11/05/18	CBS AM News	628a-7a	M-TF--	:30	2	\$80.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18		---TF--		<u>Spots/Week</u> 2	<u>Rate</u> \$80.00		
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INVOICE



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Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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7	WECP	M	11/05/18	3:28 PM	M-F 3p-4p	3p-4p	:30	VI C181530TVH	\$150.00	NM																																																																																																																																																									
37	11/01/18	11/05/18	M-F 2p-3p	2p-3p	M - TF - -	:30	4	\$100.00	NM																																																																																																																																																										
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38	11/01/18	11/02/18	M-F 5p-530p	5p-530p	---TF--	:30	1	\$250.00	NM																																																																																																																																																										
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39	11/05/18	11/05/18	M-F 630p-7p	630p-7p	M-----	:30	1	\$160.00	NM																																																																																																																																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.

INVOICE



Send Payment To:
WECP
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	881260-2	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Voters in Charge		
Product	Voters In Charge		
Estimate #	9665		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
39	11/05/18	11/05/18	M-F 630p-7p	630p-7p	M-----	:30	1	\$160.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WECP	M	11/05/18	6:45 PM	M-F 630p-7p	630p-7p	:30	VI C181630TVH	\$160.00	NM

Total Spots **98**

Payment Terms 30 Days

<u>Gross Total</u>	\$51,370.00
<u>Agency Commission</u>	\$7,705.50
<u>Net Amount Due</u>	\$43,664.50
<u>Invoice Balance as of 11/15/18 2:39:33 PM CT</u>	\$0.00

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