

DUPLICATE INVOICE



WTVM
1909 Wynnton Road
Columbus, GA 31906
Sales T & C: www.gray.tv/advertising
Main: (706) 494-5400
Billing:

Property	WTVM		
Invoice #	3441692-1	Order #	3441692
Invoice Date	03/31/24	Alt Order #	WOC14510753
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		
Account Executive	Maureen Akers		
Sales Office	Gray National - Denver		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	151569		
Advertiser Ref	627839		
Product 1	35		
Product 2			

Billing Address:

Bullhorn Communications - Omaha
Attention: Accounts Payable
5016 Webster St
Omaha, NE 68132

Send Payment To:

WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	03/05/24	M-F News at 5a	5:00 AM-6:00 AM	MTWTF--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$60.00									
Spots: # <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 WTVM Tu 02/27/24 5:45 AM M-F News at 5a 5:00 AM-6:00 AM :30 BFC240203H \$60.00 NM									
2 WTVM W 02/28/24 5:58 AM M-F News at 5a 5:00 AM-6:00 AM :30 BFC240203H \$60.00 NM									
3 WTVM Th 02/29/24 5:28 AM M-F News at 5a 5:00 AM-6:00 AM :30 BFC240202H \$60.00 NM									
4 WTVM F 03/01/24 5:11 AM M-F News at 5a 5:00 AM-6:00 AM :30 BFC240202H \$60.00 NM									
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$60.00									
Spots: # <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>									
5 WTVM M 03/04/24 5:30 AM M-F News at 5a 5:00 AM-6:00 AM :30 BFC240202H \$60.00 NM									
2	02/26/24	03/05/24	M-F News at 6a	6:00 AM-7:00 AM	MTWTF--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$150.00									
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1 WTVM Tu 02/27/24 6:54 AM M-F News at 6a 6:00 AM-7:00 AM :30 BFC240203H \$150.00 NM									
2 WTVM W 02/28/24 6:48 AM M-F News at 6a 6:00 AM-7:00 AM :30 BFC240203H \$150.00 NM									
3 WTVM Th 02/29/24 6:14 AM M-F News at 6a 6:00 AM-7:00 AM :30 BFC240202H \$150.00 NM									
4 WTVM F 03/01/24 6:24 AM M-F News at 6a 6:00 AM-7:00 AM :30 BFC240202H \$150.00 NM									
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$150.00									
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5 WTVM M 03/04/24 6:59 AM M-F News at 6a 6:00 AM-7:00 AM :30 BFC240202H \$150.00 NM									
3	02/26/24	03/05/24	ABC GMA Hr 1	7:00 AM-8:00 AM	MTWTF--	:30	4	\$200.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$200.00									
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1 WTVM Tu 02/27/24 7:25 AM ABC GMA Hr 1 7:00 AM-8:00 AM :30 BFC240203H \$200.00 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.

DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

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2	WTVM	W	02/28/24	10:26 AM	M-F 10-1030a	10:00 AM-10:30 AM	:30	BFC240203H	\$60.00	NM																																																																																																																																														
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DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	02/26/24	03/05/24	M-F 1030-11a	10:30 AM-11:00 AM	MTWTF--	:30	3	\$60.00	NM

Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	3	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVM	Tu	02/27/24	10:57 AM	M-F 1030-11a	10:30 AM-11:00 AM	:30	BFC240203H	\$60.00	NM
2	WTVM	W	02/28/24	10:56 AM	M-F 1030-11a	10:30 AM-11:00 AM	:30	BFC240203H	\$60.00	NM
3	WTVM	Th	02/29/24	10:47 AM	M-F 1030-11a	10:30 AM-11:00 AM	:30	BFC240202H	\$60.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WTVM	M	03/04/24	10:56 AM	M-F 1030-11a	10:30 AM-11:00 AM	:30	BFC240202H	\$60.00	NM

8	02/26/24	03/04/24	M-F News at 12p	12:00 PM-12:30 PM	MTWTF--	:30	3	\$125.00	NM
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	3	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVM	Tu	02/27/24	12:22 PM	M-F News at 12p	12:00 PM-12:30 PM	:30	BFC240203H	\$125.00	NM
2	WTVM	W	02/28/24	12:13 PM	M-F News at 12p	12:00 PM-12:30 PM	:30	BFC240203H	\$125.00	NM
3	WTVM	Th	02/29/24	12:13 PM	M-F News at 12p	12:00 PM-12:30 PM	:30	BFC240202H	\$125.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	M-----	1	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WTVM	M	03/04/24	12:22 PM	M-F News at 12p	12:00 PM-12:30 PM	:30	BFC240202H	\$125.00	NM

9	02/26/24	03/04/24	ABC Daytime	1:00 PM-2:00 PM	MTWTF--	:30	2	\$80.00	NM
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	2	\$80.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVM	Tu	02/27/24	1:29 PM	ABC Daytime	1:00 PM-2:00 PM	:30	BFC240203H	\$80.00	NM
2	WTVM	W	02/28/24	1:55 PM	ABC Daytime	1:00 PM-2:00 PM	:30	BFC240203H	\$80.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	M-----	1	\$80.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTVM	M	03/04/24	1:29 PM	ABC Daytime	1:00 PM-2:00 PM	:30	BFC240202H	\$80.00	NM

10	02/26/24	03/04/24	ABC General Hospital	2:00 PM-3:00 PM	MTWTF--	:30	2	\$125.00	NM
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	2	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTVM	Tu	02/27/24	2:25 PM	ABC General Hospital	2:00 PM-3:00 PM	:30	BFC240203H	\$125.00	NM
2	WTVM	W	02/28/24	2:26 PM	ABC General Hospital	2:00 PM-3:00 PM	:30	BFC240203H	\$125.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	M-----	1	\$125.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTVM	M	03/04/24	2:25 PM	ABC General Hospital	2:00 PM-3:00 PM	:30	BFC240202H	\$125.00	NM

11	02/26/24	03/04/24	M-F 3-4p	3:00 PM-4:00 PM	MTWTF--	:30	2	\$60.00	NM
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	2	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
11	02/26/24	03/04/24	M-F 3-4p	3:00 PM-4:00 PM	MTWTF--	:30	2	\$60.00	NM																																																							
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DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	02/26/24	03/04/24	M-F News at 530p	5:30 PM-6:00 PM	MTWTF--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 1 \$250.00									
Spots: # <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> 4 WTVM M 03/04/24 5:52 PM M-F News at 530p 5:30 PM-6:00 PM :30 BFC240202H \$250.00 NM									
16	02/26/24	03/04/24	M-F News at 6p	6:00 PM-6:30 PM	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 3 \$400.00									
Spots: # <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 WTVM W 02/28/24 6:27 PM M-F News at 6p 6:00 PM-6:30 PM :30 BFC240203H \$400.00 NM 2 WTVM Th 02/29/24 6:27 PM M-F News at 6p 6:00 PM-6:30 PM :30 BFC240202H \$400.00 NM 3 WTVM F 03/01/24 6:27 PM M-F News at 6p 6:00 PM-6:30 PM :30 BFC240202H \$400.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 1 \$400.00									
Spots: # <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> 4 WTVM M 03/04/24 6:28 PM M-F News at 6p 6:00 PM-6:30 PM :30 BFC240202H \$400.00 NM									
17	02/26/24	03/01/24	ABC Jimmy Kimmel Sho	11:35 PM-12:37 XM	MTWTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 3 \$60.00									
Spots: # <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 WTVM Tu 02/27/24 12:05 AM ABC Jimmy Kimmel Show 11:35 PM-12:37 XM :30 BFC240203H \$60.00 NM 2 WTVM W 02/28/24 11:53 PM ABC Jimmy Kimmel Show 11:35 PM-12:37 XM :30 BFC240203H \$60.00 NM 3 WTVM F 03/01/24 12:08 AM ABC Jimmy Kimmel Show 11:35 PM-12:37 XM :30 BFC240202H \$60.00 NM									
18	02/26/24	03/04/24	ABC News Nightline	12:37 XM-1:07 XM	MTWTF--	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 3 \$25.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 1 \$25.00									
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19	02/26/24	02/29/24	News 11p Replay	1:07 XM-1:45 XM	MTWT---	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWT--- 3 \$25.00									
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20	02/26/24	03/02/24	Sa News at 7a	7:00 AM-8:00 AM	-----S-	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----S- 1 \$125.00									

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Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
20	02/26/24	03/02/24	Sa News at 7a	7:00 AM-8:00 AM	-----S-	:30	1	\$125.00	NM																																												
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Total Spots 80

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.

DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441692-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Brewbaker for Congress		
Product	Primary		
Estimate #	210		

Payment Terms 30 Days

<u>Gross Total</u>	\$9,780.00
<u>Agency Commission</u>	\$1,467.00
<u>Net Amount Due</u>	\$8,313.00
<u>Invoice Balance as of 04/05/24 11:45:46 AM ET</u>	\$0.00

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