

INVOICE

WTOC
11 The News Place
1511 Chatham Center Drive
Savannah, GA 31405
Sales T & C: www.gray.tv/advertising
Main: (912) 234-1111
Billing: (912) 238-8354

Property	WTOC		
Invoice #	2774987-1	Order #	2774987
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/30/22 - 11/07/22
Advertiser	Citizens for Sanity		
Product	Oct. 30 - Nov. 8 2022		
Estimate #			
Account Executive	Matt Nixon		
Sales Office	Savannah National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	165051		
Advertiser Ref	610137		
Product 1			
Product 2			

Billing Address:

PG Placements
Attention: Mike Sima
212 S Henry St
Alexandria, VA 22314

Send Payment To:

WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/30/22	11/06/22	Sun 7a News	7a-8a	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----S 1 \$500.00									
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 WTOC Su 10/30/22 7:53 AM Sun 7a News 7a-8a :30 CFSGATV01RH \$500.00 NM									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00
<u>Invoice Balance as of 11/01/22 9:44:21 AM ET</u>	\$0.00

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.