

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 #	2774987-2	Order #	2774987
Invoice Date	11/08/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	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
1	11/05/22	11/05/22	CBS NCAA Football	11:30 AM-3:00 PM	-----S-	:30	2	\$10,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----S- 2 \$10,000.00									
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 Sa 11/05/22 11:36 AM CBS NCAA Football 11:30 AM-3:00 PM :30 CFSGATV02H \$10,000.00 NM 2 WTOC Sa 11/05/22 2:52 PM CBS NCAA Football 11:30 AM-3:00 PM :30 CFSGATV01RH \$10,000.00 NM									
2	11/06/22	11/06/22	CBS Sunday Morning	9a-1030a	-----S	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----S 1 \$2,500.00									
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3	11/06/22	11/06/22	CBS NFL RS Early Gam e	Various	-----S	:30	1	\$25,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----S 1 \$25,000.00									
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4	11/06/22	11/06/22	CBS NFL RS Late Game	Various	-----S	:30	1	\$25,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----S 1 \$25,000.00									
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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> 10/31/22 11/06/22 -----S 1 \$500.00									
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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.

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WTOC
PO Box 14200
Tallahassee, FL 32317-4200

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9	10/31/22	11/07/22	WTOC Afternoon Break	3p-4p	12221--	:30	8	\$750.00	NM																																																																																																																																																																	
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/31/22</td> <td>11/06/22</td> <td>12221--</td> <td>8</td> <td>\$750.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WTOC</td> <td>M</td> <td>10/31/22</td> <td>3:49 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WTOC</td> <td>Tu</td> <td>11/01/22</td> <td>3:14 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WTOC</td> <td>Tu</td> <td>11/01/22</td> <td>3:24 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WTOC</td> <td>W</td> <td>11/02/22</td> <td>3:30 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WTOC</td> <td>W</td> <td>11/02/22</td> <td>3:59 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WTOC</td> <td>Th</td> <td>11/03/22</td> <td>3:30 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WTOC</td> <td>Th</td> <td>11/03/22</td> <td>3:58 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WTOC</td> <td>F</td> <td>11/04/22</td> <td>3:24 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> </table> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/07/22</td> <td>11/13/22</td> <td>1-----</td> <td>1</td> <td>\$750.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>WTOC</td> <td>M</td> <td>11/07/22</td> <td>3:14 PM</td> <td>WTOC Afternoon Break</td> <td>3p-4p</td> <td>:30</td> <td>CFSGATV01RH</td> <td>\$750.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/22	11/06/22	12221--	8	\$750.00					<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	WTOC	M	10/31/22	3:49 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	3	WTOC	Tu	11/01/22	3:14 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	2	WTOC	Tu	11/01/22	3:24 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	4	WTOC	W	11/02/22	3:30 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	5	WTOC	W	11/02/22	3:59 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	6	WTOC	Th	11/03/22	3:30 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	7	WTOC	Th	11/03/22	3:58 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	8	WTOC	F	11/04/22	3:24 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/07/22	11/13/22	1-----	1	\$750.00					<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>	9	WTOC	M	11/07/22	3:14 PM	WTOC Afternoon Break	3p-4p	:30	CFSGATV01RH	\$750.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																					
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INVOICE

Send Payment To:



WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2774987-2	Invoice Month	November 2022
Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	Citizens for Sanity		
Product	Oct. 30 - Nov. 8 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/31/22	11/07/22	M-F Late News	11p-1135p	11111--	:30	5	\$2,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/22	11/06/22	11111--	5	\$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTOC	M	10/31/22	11:27 PM	M-F Late News	11p-1135p	:30	CFSGATV01RH	\$2,000.00	NM
2	WTOC	Tu	11/01/22	11:27 PM	M-F Late News	11p-1135p	:30	CFSGATV01RH	\$2,000.00	NM
3	WTOC	W	11/02/22	11:20 PM	M-F Late News	11p-1135p	:30	CFSGATV01RH	\$2,000.00	NM
4	WTOC	Th	11/03/22	11:25 PM	M-F Late News	11p-1135p	:30	CFSGATV02H	\$2,000.00	NM
5	WTOC	F	11/04/22	11:07 PM	M-F Late News	11p-1135p	:30	CFSGATV01RH	\$2,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/07/22	11/13/22	1-----	1	\$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WTOC	M	11/07/22	11:18 PM	M-F Late News	11p-1135p	:30	CFSGATV01RH	\$2,000.00	NM

11	10/31/22	11/07/22	529aM-F 530a-6a	530a-6a	11111--	:30	5	\$1,000.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/22	11/06/22	11111--	5	\$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTOC	M	10/31/22	5:43 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV01RH	\$1,000.00	NM
2	WTOC	Tu	11/01/22	5:40 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV02H	\$1,000.00	NM
3	WTOC	W	11/02/22	5:48 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV02H	\$1,000.00	NM
4	WTOC	Th	11/03/22	5:40 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV02H	\$1,000.00	NM
5	WTOC	F	11/04/22	5:51 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV01RH	\$1,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/07/22	11/13/22	1-----	1	\$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WTOC	M	11/07/22	5:41 AM	529aM-F 530a-6a	530a-6a	:30	CFSGATV01RH	\$1,000.00	NM

12	10/31/22	11/07/22	M-F 5a-530a	5a-530a	11111--	:30	5	\$500.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/22	11/06/22	11111--	5	\$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTOC	M	10/31/22	5:19 AM	M-F 5a-530a	5a-530a	:30	CFSGATV02H	\$500.00	NM
2	WTOC	Tu	11/01/22	5:12 AM	M-F 5a-530a	5a-530a	:30	CFSGATV01RH	\$500.00	NM
3	WTOC	W	11/02/22	5:20 AM	M-F 5a-530a	5a-530a	:30	CFSGATV01RH	\$500.00	NM
4	WTOC	Th	11/03/22	5:18 AM	M-F 5a-530a	5a-530a	:30	CFSGATV01RH	\$500.00	NM
5	WTOC	F	11/04/22	5:28 AM	M-F 5a-530a	5a-530a	:30	CFSGATV01RH	\$500.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/07/22	11/13/22	1-----	1	\$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WTOC	M	11/07/22	5:10 AM	M-F 5a-530a	5a-530a	:30	CFSGATV01RH	\$500.00	NM

Total Spots 47

Payment Terms 30 Days

<u>Gross Total</u>	\$124,500.00
<u>Agency Commission</u>	\$18,675.00
<u>Net Amount Due</u>	\$105,825.00

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Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	Citizens for Sanity		
Product	Oct. 30 - Nov. 8 2022		
Estimate #			

Invoice Balance as of 11/11/22 10:51:27 AM ET**\$0.00**

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