

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
849471-2	07/29/18	July 2018	06/25/18 - 06/30/18

Property	Account Executive	Sales Office	Sales Region
WJHG	Panama City House	Panama City Na	National

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Pkwy SE
 Suite 1650
 Atlanta, GA 30339

Advertiser	Product	Estimate Number
Levine for Governor	GOVERNOR- June 16 to Ju	5532 (854/987/5532)

Flight Dates	Order #	Alt Order #
06/16/18 - 06/30/18	849471	WOC10985158

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9913041	854	987

Agency Ref	Advertiser Ref
8754	147755

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/16/18	06/27/18	News Channel 7 Today @ 6a	6:00 AM-7:00 AM	---11--	:30	2	\$160.00	NM
Weeks: <u>Start Date</u> 06/23/18 <u>End Date</u> 06/29/18 <u>MTWTFSS</u> -11---- <u>Spots/Week</u> 2 <u>Rate</u> \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WJHG	Tu	06/26/18	6:20 AM	News Channel 7 Today @ 6a	6:00 AM-7:00 AM	:30	PLFL417TVH	\$160.00 NM
4	WJHG	W	06/27/18	6:14 AM	News Channel 7 Today @ 6a	6:00 AM-7:00 AM	:30	PLFL417TVH	\$160.00 NM
2	06/16/18	06/29/18	Today Show	7:00 AM-9:00 AM	11111--	:30	5	\$140.00	NM
Weeks: <u>Start Date</u> 06/23/18 <u>End Date</u> 06/29/18 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WJHG	M	06/25/18	7:58 AM	Today Show	7:00 AM-9:00 AM	:30	PLFL417TVH	\$140.00 NM
7	WJHG	Tu	06/26/18	7:58 AM	Today Show	7:00 AM-9:00 AM	:30	PLFL417TVH	\$140.00 NM
8	WJHG	W	06/27/18	8:39 AM	Today Show	7:00 AM-9:00 AM	:30	PLFL417TVH	\$140.00 NM
9	WJHG	Th	06/28/18	7:58 AM	Today Show	7:00 AM-9:00 AM	:30	PLFL417TVH	\$140.00 NM
10	WJHG	F	06/29/18	7:58 AM	Today Show	7:00 AM-9:00 AM	:30	PLFL417TVH	\$140.00 NM
3	06/16/18	06/28/18	News Channel 7 @ 11a	11:00 AM-12:00 PM	1-1-1--	:30	3	\$70.00	NM
Weeks: <u>Start Date</u> 06/23/18 <u>End Date</u> 06/29/18 <u>MTWTFSS</u> -111--- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WJHG	Tu	06/26/18	11:21 AM	News Channel 7 @ 11a	11:00 AM-12:00 PM	:30	PLFL417TVH	\$70.00 NM
5	WJHG	W	06/27/18	11:17 AM	News Channel 7 @ 11a	11:00 AM-12:00 PM	:30	PLFL417TVH	\$70.00 NM
6	WJHG	Th	06/28/18	11:29 AM	News Channel 7 @ 11a	11:00 AM-12:00 PM	:30	PLFL417TVH	\$70.00 NM
4	06/16/18	06/28/18	M-F 4p-430p	4:00 PM-4:30 PM	-1-1---	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> 06/23/18 <u>End Date</u> 06/29/18 <u>MTWTFSS</u> 11-1--- <u>Spots/Week</u> 3 <u>Rate</u> \$60.00									
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4	WJHG	Tu	06/26/18	4:13 PM	M-F 4p-430p	4:00 PM-4:30 PM	:30	PLFL417TVH	\$60.00 NM

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:
WJHG
P.O. Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u> 849471-2	<u>Invoice Date</u> 07/29/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 06/30/18
<u>Advertiser</u> Levine for Governor	<u>Product</u> GOVERNOR- June 16 to Ju	<u>Estimate Number</u> 5532 (854/987/5532)	

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<u>Total Spots</u>							18																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$2,535.00
<u>Agency Commission</u>	\$380.25
<u>Net Amount Due</u>	\$2,154.75
<u>Invoice Balance as of 07/31/18 1:54:34 PM CT</u>	\$0.00

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