

# PREVIEW



**WBTV**  
**One Julian Price Place**  
**Charlotte, NC 28208**  
**Sales T & C: www.gray.tv/advertising**  
**Main: (704) 374-3500**  
**Billing: (704) 374-3783**

Property	WBTV		
Invoice #		Order #	3425184
Invoice Date		Alt Order #	WOC14495410
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/04/24
Advertiser	The Pat Harrigan Committee		
Product	2024		
Estimate #	16285		
Account Executive	Rebecca Becker		
Sales Office	Gray National - Philadelphia		
Sales Region	National		
Agency Code	9914097		
Advertiser Code	1013		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	109214		
Advertiser Ref	605464		
Product 1	1905		
Product 2			

Billing Address:

**American Media and Advocacy Grp**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

**WBTV**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/04/24	M-F News at 6a	6:00 AM-7:00 AM	1-1----	:30	2	\$565.00	NM
Weeks: <u>Start Date</u> 02/28/24 <u>End Date</u> 03/05/24 <u>MTWTFSS</u> 1-1---- <u>Spots/Week</u> 2 <u>Rate</u> \$565.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV W 02/28/24 6:10 AM M-F News at 6a 6:00 AM-7:00 AM :30 PHTV022624H \$565.00 NM									
2 WBTV M 03/04/24 6:12 AM M-F News at 6a 6:00 AM-7:00 AM :30 PHTV022824H \$565.00 NM									
2	02/28/24	03/03/24	CBS Sunday Morning	9:00 AM-10:30 AM	-----1	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV Su 03/03/24 9:45 AM CBS Sunday Morning 9:00 AM-10:30 AM :30 PHTV022624H \$750.00 NM									
3	02/28/24	03/04/24	M-F News at 6p	6:00 PM-6:30 PM	1-111--	:30	4	\$900.00	NM
Weeks: <u>Start Date</u> 02/28/24 <u>End Date</u> 03/05/24 <u>MTWTFSS</u> 1-111-- <u>Spots/Week</u> 4 <u>Rate</u> \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV W 02/28/24 6:24 PM M-F News at 6p 6:00 PM-6:30 PM :30 PHTV022624H \$900.00 NM									
2 WBTV Th 02/29/24 6:20 PM M-F News at 6p 6:00 PM-6:30 PM :30 PHTV022824H \$900.00 NM									
3 WBTV F 03/01/24 6:23 PM M-F News at 6p 6:00 PM-6:30 PM :30 PHTV022824H \$900.00 NM									
4 WBTV M 03/04/24 6:24 PM M-F News at 6p 6:00 PM-6:30 PM :30 PHTV022824H \$900.00 NM									
4	02/28/24	02/29/24	M-F News at 11p	11:00 PM-11:35 PM	---1---	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WBTV Th 02/29/24 11:13 PM M-F News at 11p 11:00 PM-11:35 PM :30 PHTV022624H \$450.00 NM									

Total Spots **8**

**Payment Terms 30 Days**

Gross Total **\$5,930.00**

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Send Payment To:  
**WBTV**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #		Invoice Month	March 2024
Invoice Date		Invoice Period	02/26/24 - 03/04/24
Advertiser	The Pat Harrigan Committee		
Product	2024		
Estimate #	16285		

Agency Commission                    **\$889.50**  
Net Amount Due                        **\$5,040.50**