

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
890930-1	08/26/18	August 2018	07/30/18 - 08/14/18

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

Billing Address:

**SRH Media Inc**  
 Attention: Accounts Payable  
 PO Box 367  
 Spencerville, MD 20868

Advertiser	Product	Estimate Number
Grimsley for Commissioner	Primary	503

Flight Dates	Order #	Alt Order #
08/08/18 - 08/14/18	890930	WOC11767226

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
	93	275

Agency Ref	Advertiser Ref
2129	151195

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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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](http://www.gray.tv/advertising).

# INVOICE



Send Payment To:  
**WJHG**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

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Advertiser <b>Grimsley for Commissioner</b>	Product <b>Primary</b>	Estimate Number <b>503</b>	

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3	WJHG	F	08/10/18	1:37 PM	M-F 1p-2p	1:00 PM-2:00 PM	:30	GRI M180130TVH	\$40.00	NM																																																																																					
4	WJHG	M	08/13/18	1:11 PM	M-F 1p-2p	1:00 PM-2:00 PM	:30	GRI M180130TVH	\$40.00	NM																																																																																					
5	WJHG	Tu	08/14/18	1:23 PM	M-F 1p-2p	1:00 PM-2:00 PM	:30	GRI M180130TVH	\$40.00	NM																																																																																					
6	08/08/18	08/14/18	M-F 2p-3p	2:00 PM-3:00 PM	11111--	:30	5	\$20.00	NM																																																																																						
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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](http://www.gray.tv/advertising).

# INVOICE



Send Payment To:  
**WJHG**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

<u>Invoice #</u> <b>890930-1</b>	<u>Invoice Date</u> <b>08/26/18</b>	<u>Invoice Month</u> <b>August 2018</b>	<u>Invoice Period</u> <b>07/30/18 - 08/14/18</b>
<u>Advertiser</u> <b>Grimsley for Commissioner</b>		<u>Product</u> <b>Primary</b>	<u>Estimate Number</u> <b>503</b>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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5	WJHG	Tu	08/14/18	6:48 PM	M-F Wheel of Fortune	6:30 PM-7:00 PM	:30	GRI M180130TVH	\$500.00	NM																																																																													
10	08/08/18	08/12/18	Meet The Press	9:00 AM-10:00 AM	-----1	:30	1	\$140.00	NM																																																																														
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/06/18</td> <td>08/12/18</td> <td>-----1</td> <td>1</td> <td>\$140.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WJHG</td> <td>Su</td> <td>08/12/18</td> <td>8:59 AM</td> <td>Meet The Press</td> <td>9:00 AM-10:00 AM</td> <td>:30</td> <td>GRI M180130TVH</td> <td>\$140.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/06/18	08/12/18	-----1	1	\$140.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WJHG	Su	08/12/18	8:59 AM	Meet The Press	9:00 AM-10:00 AM	:30	GRI M180130TVH	\$140.00	NM																																												
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<u>Total Spots</u>							<b>46</b>																																																																																

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,340.00</b>
<u>Agency Commission</u>	<b>\$1,101.00</b>
<u>Net Amount Due</u>	<b>\$6,239.00</b>
<u>Invoice Balance as of 08/28/18 10:28:30 AM CT</u>	<b>\$0.00</b>

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](http://www.gray.tv/advertising).