

INVOICE



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

Property	WECP		
Invoice #	873711-3	Order #	873711
Invoice Date	11/06/18	Alt Order #	WOC11026365
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	09/17/18 - 11/06/18
Advertiser	Marsys Law Florida		
Product	TV		
Estimate #	5501 1291/1948/5501 9.24-11.6 Panama City		
Account Executive	Panama City House		
Sales Office	Panama City National		
Sales Region	National		
Agency Code	9917037		
Advertiser Code	1291		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2519		
Advertiser Ref	150785		
Product 1	1948		
Product 2			

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/18	11/06/18	Let's Make A Deal	9:00 AM-10:00 AM	MTWTF--	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	WECP	Th	11/01/18	9:24 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	TI FLML1816H	\$175.00 NM
14	WECP	F	11/02/18	9:28 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	TI FLML1816H	\$175.00 NM
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> MF----- <u>Spots/Week</u> 2 <u>Rate</u> \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	WECP	Sa	11/03/18	6:49 PM	Sa 630p-7p	630p-7p	:30	TI FLML1816H	\$100.00 NM
MG for 1.21 11/05									
23	WECP	Sa	11/03/18	11:13 PM	Late Fringe Rotator Sa-Su	11:00 PM-12:00 XM	:30	TI FLML1816H	\$75.00 NM
MG for 1.21 11/05									
21	WECP	M	11/05/18		Let's Make A Deal	9:00 AM-10:00 AM	:00		\$175.00 NM
See MG 1.22,1.23									
16	WECP	Tu	11/06/18	9:26 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	TI FLML1816H	\$175.00 NM
2	10/01/18	11/06/18	Price Is Right	10:00 AM-11:00 AM	MTWTF--	:30	3	\$375.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
13	WECP	Tu	10/30/18	10:59 AM	Price Is Right	10:00 AM-11:00 AM	:30	TI FLML1816H	\$375.00 NM
15	WECP	W	10/31/18	10:28 AM	Price Is Right	10:00 AM-11:00 AM	:30	TI FLML1816H	\$375.00 NM
14	WECP	Th	11/01/18	10:59 AM	Price Is Right	10:00 AM-11:00 AM	:30	TI FLML1816H	\$375.00 NM
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3	09/18/18	11/06/18	M-F 5p-530p	5:00 PM-5:30 PM	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$250.00									

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.

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Tallahassee, FL 32317-4200

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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.

INVOICE



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

Invoice #	873711-3	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Marsys Law Florida		
Product	TV		
Estimate #	5501 1291/1948/5501 9.24-11.6 Panama City		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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2	WECP	Su	11/04/18	2:13 PM	NFL Reg Season Early Game	12:00 PM-3:00 PM	:30	TI FLML1816H	\$800.00	NM																																											
15	10/01/18	11/04/18	Sunday Prime Hr 3	8:00 PM-9:00 PM	-----S	:30	1	\$1,200.00	NM																																												
<table border="0"> <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="5"></td> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>-----S</td> <td>1</td> <td>\$1,200.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>5</td> <td>WECP</td> <td>Su</td> <td>11/04/18</td> <td>8:45 PM</td> <td>Sunday Prime Hr 3</td> <td>8:00 PM-9:00 PM</td> <td>:30</td> <td>TI FLML1816H</td> <td>\$1,200.00</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>							10/29/18	11/04/18	-----S	1	\$1,200.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	WECP	Su	11/04/18	8:45 PM	Sunday Prime Hr 3	8:00 PM-9:00 PM	:30	TI FLML1816H	\$1,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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5	WECP	Su	11/04/18	8:45 PM	Sunday Prime Hr 3	8:00 PM-9:00 PM	:30	TI FLML1816H	\$1,200.00	NM																																											

Total Spots 29

Payment Terms 30 Days

<u>Gross Total</u>	\$19,535.00
<u>Agency Commission</u>	\$2,930.25
<u>Net Amount Due</u>	\$16,604.75

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

Invoice #	873711-3	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Marsys Law Florida		
Product	TV		
Estimate #	5501 1291/1948/5501 9.24-11.6 Panama City		

Invoice Balance as of 11/15/18 2:23:25 PM CT

\$0.00

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