

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
940232-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

Advertiser	Product	Estimate Number
Florida Democratic Party (F	political	7498

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	940232	WOC11839606

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	1123	1136

Agency Ref	Advertiser Ref
1058	47837

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/18	10/29/18	CBS AM News	6:30 AM-7:00 AM	11111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 11111-- 5 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WECP	Tu	10/23/18	6:50 AM	CBS AM News	6:30 AM-7:00 AM	:30	FDPWORK1330H	\$40.00 NM
2	WECP	W	10/24/18	6:29 AM	CBS AM News	6:30 AM-7:00 AM	:30	FDPWORK1330H	\$40.00 NM
3	WECP	Th	10/25/18	6:49 AM	CBS AM News	6:30 AM-7:00 AM	:30	FDPWORK1330H	\$40.00 NM
4	WECP	F	10/26/18	6:49 AM	CBS AM News	6:30 AM-7:00 AM	:30	FDPWORK1330H	\$40.00 NM
2	10/23/18	10/29/18	CBS This Morning	7:00 AM-9:00 AM	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 11111-- 5 \$60.00									
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2	WECP	W	10/24/18	8:53 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FDPWORK1330H	\$60.00 NM
3	WECP	Th	10/25/18	7:56 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FDPWORK1330H	\$60.00 NM
4	WECP	F	10/26/18	7:56 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FDPWORK1330H	\$60.00 NM
3	10/23/18	10/29/18	Let's Make A Deal	9:00 AM-10:00 AM	11111--	:30	5	\$175.00	NM
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1	WECP	Tu	10/23/18	9:59 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	FDPWORK1330H	\$175.00 NM
2	WECP	W	10/24/18	9:27 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	FDPWORK1330H	\$175.00 NM
3	WECP	Th	10/25/18	9:24 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	FDPWORK1330H	\$175.00 NM
4	WECP	F	10/26/18	9:24 AM	Let's Make A Deal	9:00 AM-10:00 AM	:30	FDPWORK1330H	\$175.00 NM
4	10/23/18	10/29/18	Price Is Right	10:00 AM-11:00 AM	11111--	:30	5	\$160.00	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.

INVOICE



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

Invoice # 940232-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Florida Democratic Party (F	Product political	Estimate Number 7498	

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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



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Invoice # 940232-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Florida Democratic Party (F		Product political	Estimate Number 7498

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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INVOICE



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

Invoice # 940232-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Florida Democratic Party (F		Product political	Estimate Number 7498

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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INVOICE



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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



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Invoice # 940232-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Florida Democratic Party (F	Product political	Estimate Number 7498	

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4	WECP	F	10/26/18	11:25 PM	Late Show	10:35 PM-11:35 PM	:30	FDPWORK1330H	\$40.00	NM																																																						
28	10/23/18	10/28/18	CBS Sunday Morning	8:00 AM-9:30 AM	-----1	:30	1	\$180.00	NM																																																							
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29	10/23/18	10/28/18	Face The Nation	9:30 AM-10:30 AM	-----1	:30	1	\$80.00	NM																																																							
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30	10/26/18	10/26/18	M-F 2p-3p	2p-3p	----F--	:30	1	\$150.00	NM																																																							
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1	WECP	F	10/26/18	1:59 PM	M-F 2p-3p	2p-3p	:30	FDPWORK1330H	\$150.00	NM																																																						
31	10/26/18	10/26/18	M-F 5p-530p	5p-530p	----F--	:30	1	\$70.00	NM																																																							
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1	WECP	F	10/26/18	5:09 PM	M-F 5p-530p	5p-530p	:30	FDPWORK1330H	\$70.00	NM																																																						
32	10/26/18	10/26/18	M-F 630p-7p	630p-7p	----F--	:30	1	\$80.00	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.

INVOICE



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

Invoice # 940232-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Florida Democratic Party (F	Product political	Estimate Number 7498	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
34	10/26/18	10/26/18	Local 18 @ 530p	528p-6p	----F--	:30	1	\$60.00	NM
42	10/28/18	10/28/18	Sunday Prime Hr 1	5:58 PM-7:00 PM	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S 1 \$1,200.00									
<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	WECP	Su	10/28/18	6:39 PM	Sunday Prime Hr 1	5:58 PM-7:00 PM	:30	FDPWORK1330H	\$1,200.00 NM
44	10/28/18	10/28/18	Face The Nation	930a-1030a	-----S	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S 1 \$80.00									
<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	WECP	Su	10/28/18	10:23 AM	Face The Nation	930a-1030a	:30	FDPCHANCE2030H	\$80.00 NM
45	10/28/18	10/28/18	Sunday Prime Hr 4	9p-10p	-----S	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S 1 \$600.00									
<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	WECP	Su	10/28/18	9:51 PM	Sunday Prime Hr 4	9p-10p	:30	FDPCHANCE2030H	\$600.00 NM
47	10/28/18	10/28/18	Su 11p-12a	11:00 PM-12:00 XM	-----S	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S 1 \$5.00									
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1	WECP	Su	10/28/18	11:09 PM	Su 11p-12a	11:00 PM-12:00 XM	:30	FDPWORK1330H	\$5.00 NM

Total Spots 87

Payment Terms 30 Days

<u>Gross Total</u>	\$14,775.00
<u>Agency Commission</u>	\$2,216.25
<u>Net Amount Due</u>	\$12,558.75
<u>Invoice Balance as of 11/04/18 4:00:09 PM CT</u>	\$12,558.75

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