

INVOICE



WAGT
1226 Gray Way
Augusta, GA 30909
Sales T & C: www.gray.tv/advertising
Main: (803) 278-1212
Billing: (803) 278-1212 ext 3345

Property	WAGT		
Invoice #	2077023-1	Order #	2077023
Invoice Date	06/30/21	Alt Order #	WOC13061747
Invoice Month	June 2021	Deal #	
Invoice Period	06/01/21 - 06/30/21	Flight Dates	06/14/21 - 06/27/21
Advertiser	Fair Fight		
Product	Fair Fight Action		
Estimate #	3478		
Account Executive	Augusta House		
Sales Office	Augusta Regional		
Sales Region	Regional		
Agency Code			
Advertiser Code	10		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	67807		
Advertiser Ref	155719		
Product 1	78		
Product 2			

Billing Address:

AL Media LLC
Attention: Accounts Payable
222 W Ontario St
#600
Chicago, IL 60654

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/14/21	06/20/21	Su Today	758a-9a	-----S	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 -----S 1 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	Su	06/20/21	8:29 AM	Su Today	758a-9a	:30	FAI R1730H	\$45.00 NM
2	06/21/21	06/21/21	Today Show	7a-9a	M-----	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 M----- 1 \$115.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	06/21/21	8:54 AM	Today Show	7a-9a	:30	FAI R1730H	\$115.00 NM
3	06/14/21	06/18/21	Today Show	7a-9a	-TWTF--	:30	2	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 -TWTF-- 2 \$115.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAGT	Tu	06/15/21	7:30 AM	Today Show	7a-9a	:30	FAI R1730H	\$115.00 NM
1	WAGT	F	06/18/21	7:29 AM	Today Show	7a-9a	:30	FAI R1730H	\$115.00 NM
4	06/21/21	06/21/21	NBC 26 News @ 7p	7p-730p	M-----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 M----- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	06/21/21	7:25 PM	NBC 26 News @ 7p	7p-730p	:30	FAI R1730H	\$90.00 NM
5	06/14/21	06/18/21	NBC 26 News @ 7p	7p-730p	-TWTF--	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 -TWTF-- 2 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	Tu	06/15/21	7:22 PM	NBC 26 News @ 7p	7p-730p	:30	FAI R1730H	\$90.00 NM
2	WAGT	W	06/16/21	7:13 PM	NBC 26 News @ 7p	7p-730p	:30	FAI R1730H	\$90.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station 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 the link located above on this invoice.

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Invoice #	2077023-1	Invoice Month	June 2021
Invoice Date	06/30/21	Invoice Period	06/01/21 - 06/30/21
Advertiser	Fair Fight		
Product	Fair Fight Action		
Estimate #	3478		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/14/21	06/18/21	NBC 26 News @ 7p	7p-730p	- TWTF - -	:30	2	\$90.00	
<u>Total Spots</u>							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$660.00
<u>Agency Commission</u>	\$99.00
<u>Net Amount Due</u>	\$561.00
<u>Invoice Balance as of 07/23/21 5:35:28 PM ET</u>	\$561.00

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