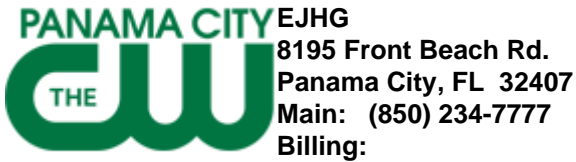


## INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
893085-1	08/26/18	August 2018	07/30/18 - 08/18/18

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

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Send Payment To:

**EJHG**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Putnam for Florida Govern	PUTNA/ORDR/814820	814820

Flight Dates	Order #	Alt Order #
08/14/18 - 08/20/18	893085	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912891		

Agency Ref	Advertiser Ref
5353	150720

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/18/18	08/18/18	Jags Pre-Season	12:00 PM-3:00 PM	-----S-	:30	3	\$100.00	NM																				
<table> <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="4"></td></tr> <tr> <td></td><td>08/13/18</td><td>08/19/18</td><td>-----S-</td><td>3</td><td>\$100.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/13/18	08/19/18	-----S-	3	\$100.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/13/18	08/19/18	-----S-	3	\$100.00																								
<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	EJHG	Sa	08/18/18	12:30 PM	Jags Pre-Season	12:00 PM-3:00 PM	:30	APFL727718H	\$100.00 NM																				
3	EJHG	Sa	08/18/18	1:42 PM	Jags Pre-Season	12:00 PM-3:00 PM	:30	APFL81718H	\$100.00 NM																				
2	EJHG	Sa	08/18/18	2:07 PM	Jags Pre-Season	12:00 PM-3:00 PM	:30	APFL727718H	\$100.00 NM																				
<u>Total Spots</u>							<b>3</b>																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$300.00</b>
<u>Agency Commission</u>	<b>\$45.00</b>
<u>Net Amount Due</u>	<b>\$255.00</b>
<u>Invoice Balance as of 08/28/18 10:50:52 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).