

## INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
897791-1	08/26/18	August 2018	07/30/18 - 08/25/18

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

Billing Address:

**American Media and Advocacy Grp**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

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

Advertiser	Product	Estimate Number
Scott for Senate	FL SENATE	9929

Flight Dates	Order #	Alt Order #
08/22/18 - 08/28/18	897791	WOC11775852

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914860	617	1140

Agency Ref	Advertiser Ref
6930	52904

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/22/18	08/25/18	Sa 9p-10p	9:00 PM-10:00 PM	-----1-	:30	1	\$10.00	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>08/20/18</td><td>08/26/18</td><td>-----1-</td><td>1</td><td>\$10.00</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>						08/20/18	08/26/18	-----1-	1	\$10.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/20/18	08/26/18	-----1-	1	\$10.00																								
<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	EECP	Sa	08/25/18	9:50 PM	Sa 9p-10p	9:00 PM-10:00 PM	:30	RSFF081318H	\$10.00 NM																				
<u>Total Spots</u>							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$10.00</b>
<u>Agency Commission</u>	<b>\$1.50</b>
<u>Net Amount Due</u>	<b>\$8.50</b>
<u>Invoice Balance as of 08/28/18 10:55:36 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).