

INVOICE



WTOC
11 The News Place
1511 Chatham Center Drive
Savannah, GA 31405
Sales T & C: www.gray.tv/advertising
Main: (912) 234-1111
Billing: (912) 238-8354

Billing Address:

Ventura Media Partners
Attention: Accounts Payable
15260 Ventura Blvd. Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Property	WTOC		
Invoice #	3403521-1	Order #	3403521
Invoice Date	02/25/24	Alt Order #	WOC14476672
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/04/24	Flight Dates	01/29/24 - 02/04/24
Advertiser	Nikki Haley for President		
Product	Haley 1/29-2/4 SC		
Estimate #	4041		
Account Executive	Matt Nixon		
Sales Office	Savannah National		
Sales Region	National		
Agency Code			
Advertiser Code	340		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	141362		
Advertiser Ref	622785		
Product 1	381		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/29/24	02/02/24	529aM-F 530a-6a	5:30 AM-6:00 AM	111----	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 111---- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTOC	M	01/29/24	5:40 AM	529aM-F 530a-6a	5:30 AM-6:00 AM	:30	NHTV24011901H	\$100.00 NM
2	WTOC	Tu	01/30/24	5:37 AM	529aM-F 530a-6a	5:30 AM-6:00 AM	:30	NHTV24011901H	\$100.00 NM
3	WTOC	W	01/31/24	5:40 AM	529aM-F 530a-6a	5:30 AM-6:00 AM	:30	NHTV24011901H	\$100.00 NM
2	01/29/24	02/02/24	529aM-F 530a-6a	5:30 AM-6:00 AM	--11---	:15/:15	2	\$100.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 --11--- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTOC	W	01/31/24	5:57 AM	529aM-F 530a-6a	5:30 AM-6:00 AM	:15	NHFP24012201H	\$50.00 BK
				5:59 AM			:15	NHFP24012201H	\$50.00
2	WTOC	Th	02/01/24	5:51 AM	529aM-F 530a-6a	5:30 AM-6:00 AM	:15	NHFP24012201H	\$50.00 BK
				5:53 AM			:15	NHFP24012201H	\$50.00
3	01/29/24	02/02/24	M-F 6a News	6:00 AM-7:00 AM	111----	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 111---- 3 \$125.00									
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1	WTOC	M	01/29/24	6:19 AM	M-F 6a News	6:00 AM-7:00 AM	:30	NHTV24011901H	\$125.00 NM
3	WTOC	Tu	01/30/24	6:09 AM	M-F 6a News	6:00 AM-7:00 AM	:30	NHTV24011901H	\$125.00 NM
2	WTOC	W	01/31/24	6:41 AM	M-F 6a News	6:00 AM-7:00 AM	:30	NHTV24011901H	\$125.00 NM
4	01/29/24	02/02/24	M-F 6a News	6:00 AM-7:00 AM	---11--	:15/:15	2	\$125.00	BK
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WTOC	Th	02/01/24	6:22 AM	M-F 6a News	6:00 AM-7:00 AM	:15	NHFP24012201H	\$63.00 BK
				6:24 AM			:15	NHFP24012201H	\$62.00

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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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.

INVOICE

Send Payment To:



WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3403521-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/04/24
Advertiser	Nikki Haley for President		
Product	Haley 1/29-2/4 SC		
Estimate #	4041		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	01/29/24	02/02/24	CBS Price Is Right	11:00 AM-12:00 PM	111----	:30	3	\$150.00	NM
10	01/29/24	02/02/24	CBS Price Is Right	11:00 AM-12:00 PM	---1---	:15/:15	1	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 ---1---									
Spots: <u>#</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> 2 WTOC Th 02/01/24 11:29 AM CBS Price Is Right 11:00 AM-12:00 PM :15 NHFP24012201H \$75.00 BK 									

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

Send Payment To:



WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3403521-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/04/24
Advertiser	Nikki Haley for President		
Product	Haley 1/29-2/4 SC		
Estimate #	4041		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																								
21	01/29/24	02/02/24	M-F 7p News	7:00 PM-7:30 PM	1111---	:30	4	\$175.00	NM																																																																								
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25	01/29/24	01/30/24	CBS Tuesday Prime Hr 3	10:00 PM-11:00 PM	-T-----	:30	1	\$275.00	NM																																																																								
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26	01/29/24	02/02/24	CBS Friday Prime Hr 3	10:00 PM-11:00 PM	----F--	:15/:15	1	\$750.00	BK																																																																								
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27	01/29/24	02/04/24	CBS Sunday Prime Hr 3	9:00 PM-10:00 PM	-----S	:30	1	\$350.00	NM																																																																								
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WTOC
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Tallahassee, FL 32317-4200

Invoice #	3403521-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/04/24
Advertiser	Nikki Haley for President		
Product	Haley 1/29-2/4 SC		
Estimate #	4041		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
27	01/29/24	02/04/24	CBS Sunday Prime Hr 3	9:00 PM-10:00 PM	-----S	:30	1	\$350.00	NM
28	01/29/24	02/04/24	CBS Sunday Prime Hr 1	7:00 PM-8:00 PM	-----S	:15/:15	1	\$500.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S 1 \$500.00									
Spots: <u>#</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> 2 WTOC Su 02/04/24 7:59 PM CBS Sunday Prime Hr 1 7:00 PM-8:00 PM :15 NHFP24012201H \$250.00 BK 									

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Estimate #	4041		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
35	01/29/24	02/03/24	Sat Late News	11:00 PM-11:35 PM	-----S-	:15/:15	1	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S- 1 \$150.00									
Spots: #	<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>
2	WTOC	Sa	02/03/24	11:26 PM	Sat Late News	11:00 PM-11:35 PM	:15	NHFP24012201H	\$75.00 BK
				11:27 PM			:15	NHFP24012201H	\$75.00
36	01/29/24	02/03/24	Sat 7a News	7:00 AM-8:00 AM	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S- 1 \$50.00									
Spots: #	<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	WTOC	Sa	02/03/24	7:46 AM	Sat 7a News	7:00 AM-8:00 AM	:30	NHTV24011901H	\$50.00 NM
37	01/29/24	02/03/24	CBS Saturday Prime Hr 3	10p-11p	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S- 1 \$100.00									
Spots: #	<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	WTOC	Sa	02/03/24	10:44 PM	CBS Saturday Prime Hr 3	10p-11p	:30	NHTV24011901H	\$100.00 NM
38	01/29/24	02/03/24	CBS This Morning Saturd ay	8:00 AM-10:00 AM	-----S-	:15/:15	1	\$100.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S- 1 \$100.00									
Spots: #	<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>
2	WTOC	Sa	02/03/24	8:57 AM	CBS This Morning Saturday	8:00 AM-10:00 AM	:15	NHFP24012201H	\$50.00 BK
				9:00 AM			:15	NHFP24012201H	\$50.00
39	01/29/24	02/04/24	CBS Face The Nation	10:30 AM-11:30 AM	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S 1 \$75.00									
Spots: #	<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	WTOC	Su	02/04/24	10:59 AM	CBS Face The Nation	10:30 AM-11:30 AM	:30	NHTV24011901H	\$75.00 NM
40	01/29/24	02/04/24	Sun 8a News	8:00 AM-9:00 AM	-----S	:15/:15	1	\$50.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S 1 \$50.00									
Spots: #	<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>
2	WTOC	Su	02/04/24	8:41 AM	Sun 8a News	8:00 AM-9:00 AM	:15	NHFP24012201H	\$25.00 BK
				8:42 AM			:15	NHFP24012201H	\$25.00
41	02/04/24	02/04/24	Late Run Late News	1130p-1x	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S 1 \$150.00									
Spots: #	<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	WTOC	Su	02/04/24	12:07 AM	Late Run Late News	1130p-1x	:30	NHTV24011901H	\$150.00 NM
42	01/29/24	02/04/24	CBS Sunday Morning	9:00 AM-10:30 AM	-----S	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -----S 1 \$100.00									
Spots: #	<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>

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INVOICE

Send Payment To:



WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3403521-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/04/24
Advertiser	Nikki Haley for President		
Product	Haley 1/29-2/4 SC		
Estimate #	4041		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
42	01/29/24	02/04/24	CBS Sunday Morning	9:00 AM-10:30 AM	-----S	:30	1	\$100.00	NM																																																												
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44	02/04/24	02/04/24	CBS The Grammy Award 730p-11p s		-----S	:30	3	\$500.00	NM																																																												
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	3	WTOC	Su	02/04/24	10:34 PM	CBS The Grammy Awards	730p-11p	:30	NHTV24011901H	\$500.00	NM																																																										
Total Spots							83																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$13,500.00
<u>Agency Commission</u>	\$2,025.00
<u>Net Amount Due</u>	\$11,475.00
<u>Invoice Balance as of 02/29/24 10:07:05 AM ET</u>	\$0.00

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