

# 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:

**Medium Buying LLC**  
**Attention: Accounts Payable**  
**815 Grandview Ave**  
**Suite 600**  
**Columbus, OH 43215**

Send Payment To:

**WTOC**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Property	WTOC		
Invoice #	2554465-1	Order #	2554465
Invoice Date	05/29/22	Alt Order #	WOC13602348
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/24/22	Flight Dates	05/12/22 - 05/24/22
Advertiser	Peachtree Values		
Product	GA AG - PEACHTREE VALUES - BROADCAST -5/12-5/24		
Estimate #	1746		
Account Executive	Matt Nixon		
Sales Office	Savannah National		
Sales Region	National		
Agency Code			
Advertiser Code	354		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	124983		
Advertiser Ref	605571		
Product 1	418		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/12/22	05/23/22	M-F 6p News	6:00 PM-6:30 PM	MTWTF--	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/22 05/17/22 MT--TF-- 2 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTOC	Th	05/12/22	6:18 PM	M-F 6p News	6:00 PM-6:30 PM	:30	GAAGPV051022H	\$1,000.00 NM
2	WTOC	F	05/13/22	6:27 PM	M-F 6p News	6:00 PM-6:30 PM	:30	GAAGPV051022H	\$1,000.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/22 05/24/22 M--WTF-- 3 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WTOC	W	05/18/22	6:26 PM	M-F 6p News	6:00 PM-6:30 PM	:30	GAAGPV051022H	\$1,000.00 NM
3	WTOC	F	05/20/22	6:21 PM	M-F 6p News	6:00 PM-6:30 PM	:30	GAAGPV051022H	\$1,000.00 NM
4	WTOC	M	05/23/22	6:12 PM	M-F 6p News	6:00 PM-6:30 PM	:30	GAAGPV051022H	\$1,000.00 NM
2	05/12/22	05/23/22	M-F Late News	11:00 PM-11:35 PM	MTWTF--	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/22 05/17/22 MT--TF-- 2 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTOC	Th	05/12/22	11:26 PM	M-F Late News	11:00 PM-11:35 PM	:30	GAAGPV051022H	\$750.00 NM
2	WTOC	F	05/13/22	11:31 PM	M-F Late News	11:00 PM-11:35 PM	:30	GAAGPV051022H	\$750.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/22 05/24/22 M--WTF-- 2 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WTOC	Th	05/19/22	11:26 PM	M-F Late News	11:00 PM-11:35 PM	:30	GAAGPV051022H	\$750.00 NM
4	WTOC	M	05/23/22	11:30 PM	M-F Late News	11:00 PM-11:35 PM	:30	GAAGPV051022H	\$750.00 NM
3	05/12/22	05/24/22	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/22 05/17/22 MT--TF-- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTOC	Th	05/12/22	8:25 AM	CBS This Morning	7:00 AM-9:00 AM	:30	GAAGPV051022H	\$500.00 NM
2	WTOC	F	05/13/22	8:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	GAAGPV051022H	\$500.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/22 05/24/22 M--WTF-- 2 \$500.00									

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.

## INVOICE

Send Payment To:



**WTOC**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2554465-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/24/22
Advertiser	Peachtree Values		
Product	GA AG - PEACHTREE VALUES - BROADCAST -5/12-5/24		
Estimate #	1746		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/12/22	05/24/22	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	2	\$500.00	NM
05/18/22 05/24/22 MTWTF-- 2 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WTOC M 05/23/22 8:51 AM CBS This Morning 7:00 AM-9:00 AM :30 GAAGPV051022H \$500.00 NM 4 WTOC Tu 05/24/22 8:42 AM CBS This Morning 7:00 AM-9:00 AM :30 GAAGPV051022H \$500.00 NM									
4	05/12/22	05/23/22	M-F 530p News	5:30 PM-6:00 PM	MTWTF--	:30	3	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/11/22 05/17/22 MT--TF-- 3 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOC Th 05/12/22 5:39 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM 3 WTOC F 05/13/22 5:54 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM 2 WTOC Tu 05/17/22 5:48 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/18/22 05/24/22 M--WTF-- 3 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WTOC Th 05/19/22 5:56 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM 6 WTOC F 05/20/22 5:39 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM 4 WTOC M 05/23/22 5:39 PM M-F 530p News 5:30 PM-6:00 PM :30 GAAGPV051022H \$500.00 NM									
<b>Total Spots</b>							<b>19</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$13,000.00</b>
<u>Agency Commission</u>	<b>\$1,950.00</b>
<u>Net Amount Due</u>	<b>\$11,050.00</b>
<u>Invoice Balance as of 06/01/22 11:02:33 AM ET</u>	<b>\$0.00</b>

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