

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

Property	WTOC		
Invoice #	2761117-1	Order #	2761117
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/17/22 - 11/08/22
Advertiser	TSPLOST		
Product	10/17-11/8 2022		
Estimate #			
Account Executive	Matt Nixon		
Sales Office	Savannah National		
Sales Region	National		
Agency Code	9913446		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	109874		
Advertiser Ref	611799		
Product 1			
Product 2			

Billing Address:

Monroe Marketing
Attention: Rochelle Matthews
9100 White Bluff Road STE 602
Savannah, GA 31406

Send Payment To:

WTOC
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/22	11/08/22	M-F 5a-530a	5a-530a	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTF-- 1 \$200.00									
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 F 10/21/22 5:27 AM M-F 5a-530a 5a-530a :30 TSPL0ST#1Rev \$200.00 NM									
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4	10/17/22	11/07/22	WTOC Afternoon Break	3p-4p	MTWTF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTF-- 3 \$200.00									
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7	10/17/22	11/04/22	M-F Late News	11p-1135p	MTWTF--	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 MTWTF-- 1 \$650.00									
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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

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Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
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Product	10/17-11/8 2022		
Estimate #			

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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 #	2761117-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	TSPLOST		
Product	10/17-11/8 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
14	10/24/22	10/30/22	Sun Late News	11p-1135p	-----S	:30	1	\$650.00	NM																						
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1	WTOC	Su	10/30/22	11:18 PM	Sun Late News	11p-1135p	:30	TSPLOST#2Rev	\$650.00	NM																					
<u>Total Spots</u>							18																								

Payment Terms 30 Days

<u>Gross Total</u>	\$5,300.00
<u>Agency Commission</u>	\$795.00
<u>Net Amount Due</u>	\$4,505.00
<u>Invoice Balance as of 11/01/22 10:15:24 AM ET</u>	\$0.00

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