

## INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
851508-1	10/28/18	October 2018	10/01/18 - 10/08/18

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

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
Majority Forward	Issue- 163/173/6513	6513- MF Fall Res 1C

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	851508	WOC10988726

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573		173

Agency Ref	Advertiser Ref
5337	70899

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/02/18	10/08/18	M-F 2p-3p	2:00 PM-3:00 PM	MTWTF--	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18   10/08/18   MTWTF--                1               \$40.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	EECP	Th	10/04/18	2:19 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	MF18103H	\$40.00	NM
2	10/02/18	10/08/18	Monday Prime Hr 1	7:00 PM-8:00 PM	M-----	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18   10/08/18   M-----                1               \$40.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	EECP	M	10/08/18	7:16 PM	Monday Prime Hr 1	7:00 PM-8:00 PM	:30	MF18103H	\$40.00	NM
3	10/02/18	10/08/18	Monday Prime Hr 2	8:00 PM-9:00 PM	M-----	:30	1	\$140.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18   10/08/18   M-----                1               \$140.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	EECP	M	10/08/18	8:17 PM	Monday Prime Hr 2	8:00 PM-9:00 PM	:30	MF18103H	\$140.00	NM
4	10/02/18	10/02/18	Tuesday Prime Hr 1	7:00 PM-8:00 PM	-T-----	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18   10/07/18   -T-----                1               \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	EECP	Tu	10/02/18	7:15 PM	Tuesday Prime Hr 1	7:00 PM-8:00 PM	:30	MF18103H	\$100.00	NM
5	10/02/18	10/06/18	Saturday Prime Hr 1	7:00 PM-8:00 PM	-----S-	:30	1	\$80.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18   10/07/18   -----S-                1               \$80.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	EECP	Sa	10/06/18	7:21 PM	Saturday Prime Hr 1	7:00 PM-8:00 PM	:30	MF18103H	\$80.00	NM
6	10/02/18	10/06/18	Saturday Prime Hr 2	8:00 PM-9:00 PM	-----S-	:30	1	\$80.00	NM	

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).

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

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Majority Forward	Issue- 163/173/6513	6513- MF Fall Res 10	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/18	10/07/18	-----S-	1	\$80.00				
<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	10/06/18	8:39 PM	Saturday Prime Hr 2	8:00 PM-9:00 PM	:30	MF18103H	\$80.00 NM
<u>Total Spots</u>							6		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 11/04/18 4:12:33 PM CT</u>	<b>\$0.00</b>

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