

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
884387-1	08/26/18	August 2018	07/30/18 - 08/26/18

Property	Account Executive	Sales Office	Sales Region
WJHG	Panama City House	Panama City Local	Local

Billing Address:

**Neves Media Productions LLC**  
**Attention: Accounts Payable**  
**1609 Lisenby Avenue**  
**Panama City, FL 32405**

Send Payment To:

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

Advertiser	Product	Estimate Number
Pamm Chapman for School	Chapman for School Board	Media Buy #1

Flight Dates	Order #	Alt Order #
08/26/18 - 08/28/18	884387	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
2058	151109

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/26/18	08/28/18	News Channel 7 @ 10p Sun	10p-1035p	-----S	:30	1	\$300.00	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>-----S</td><td>1</td><td>\$300.00</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	-----S	1	\$300.00				
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	-----S	1	\$300.00																								
<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	WJHG	Su	08/26/18	10:28 PM	News Channel 7 @ 10p Sun	10p-1035p	:30	PAMM CHAPMAN	\$300.00 NM																				
<u>Total Spots</u>							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$300.00</b>
<u>Agency Commission</u>	<b>\$45.00</b>
<u>Net Amount Due</u>	<b>\$255.00</b>
<u>Invoice Balance as of 08/28/18 10:47:08 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).