## **INVOICE**



WJHG 8195 Front Beach Rd. Panama City, FL 32407 Sales T & C: www.gray

Sales T & C: www.gray.tv/advertising Main: (850) 234-7777

Billing:

Billing Address:

Stuart Tettemer for Panama City Beach Mayor Attention: Accounts Payable 300 Tarpon Street Panama City Beach, FL 32413

Send Payment To:

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

VOICE				
Property	WJHG			
Invoice #	3512905A-1	Order #	3512905A	
Invoice Date	04/16/24	Alt Order #		
Invoice Month	April 2024	Deal #		
Invoice Period	04/01/24 - 04/16/24	Flight Dates	04/09/24 - 04/16/24	
Advertiser	Stuart Tettemer for F	anama City Be	each Mayor	
Product	Panama City Beach	Mayor		
Estimate #				
	Account Executive	Panama City House		
	Sales Office	Panama City	Local	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	202966		
	Advertiser Ref	630903		
	Product 1			

Product 2

Line Start	Date E	nd Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/09	9/24 0	4/16/2		s Channel 7 Toda	ау 5а-6а	МГWГF	:30	6	\$65.00	NM		
			@ 5									
Week		art Da <sup>-</sup> /08/24			Spots/Week 8	<u>Rate</u> \$65.00						
Spots: #	Ch	Day	Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
5	WJHG	Tu	04/09/24	5:08 AM News	Channel 7 Today @ 5a	5a-6a	:3	0 Fi reMayor	rShel don		\$65.00	NM
2	WJHG	Tu	04/09/24	5:26 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
1	WJHG	W	04/10/24	5:22 AM News	Channel 7 Today @ 5a	5a-6a	:3	O Fi reMayor	rShel don		\$65.00	NM
6	WJHG	W	04/10/24	5:56 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
7	WJHG	Th	04/11/24	5:15 AM News	Channel 7 Today @ 5a	5a-6a	:3	O Fi reMayo	rShel don		\$65.00	NM
4	WJHG	Th	04/11/24	5:51 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
3	WJHG	F	04/12/24	5:27 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
8	WJHG	F	04/12/24	5:50 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
Week		art Da /15/24			Spots/Week 4	<u>Rate</u> \$65.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
9	WJHG	M	04/15/24	5:09 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
11	WJHG	М	04/15/24	5:42 AM News	Channel 7 Today @ 5a	5a-6a	:3	0 Fi reMayo	rShel don		\$65.00	NM
12	WJHG	Tu	04/16/24	5:21 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
10	WJHG	Tu	04/16/24	5:55 AM News	Channel 7 Today @ 5a	5a-6a	:3	O GCTraffi	cJam30		\$65.00	NM
2 04/09	9/24 0	4/16/2	4 New @ 6a		ay 558a-7a	МГWГF	:30	6	\$125.00	NM		
Week		art Da /08/24			Spots/Week 8	<u>Rate</u> \$125.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
7	WJHG	Tu	04/09/24	6:24 AM News	Channel 7 Today @ 6a	558a-7a	:3	O Fi reMayo	rShel don		\$125.00	NM
1	WJHG	Tu	04/09/24	6:51 AM News	Channel 7 Today @ 6a	558a-7a	:3	O GCTraffi	cJam30		\$125.00	NM
5	WJHG	W	04/10/24	6:07 AM News	Channel 7 Today @ 6a	558a-7a	:3	O Fi reMayor	rShel don		\$125.00	NM
3	WJHG	W	04/10/24	6:58 AM News	Channel 7 Today @ 6a	558a-7a	:3	O GCTraffi	cJam30		\$125.00	NM
4	WJHG	Th	04/11/24	6:08 AM News	Channel 7 Today @ 6a	558a-7a	:3	0 Fi reMayor	rShel don		\$125.00	NM
6	WJHG	Th	04/11/24	6:52 AM News	Channel 7 Today @ 6a	558a-7a	:3	O GCTraffi	cJam30		\$125.00	NM
2	WJHG	F	04/12/24	5:59 AM News	Channel 7 Today @ 6a	558a-7a	:3	0 Fi reMayo	rShel don		\$125.00	NM

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

Invoice #	3512905A-1	April 2024					
Invoice Date	04/16/24	Invoice Period	04/01/24 - 04/16/24				
Advertiser	Stuart Tettemer for Panama City Beach Mayor						
Product	Panama City Beach Mayor						
Estimate #							

n	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 04/09/24	04/16/24	News Channel 7 T @ 6a	oday 558a-7a	МГWГF	:30	6	\$125.00	NM	
Spots: # Ch	Day Air	Date Air Time De	escription	Start/End Time	Lengt	n Ad-ID			Rate Type
8 WJI	HG F 04	/12/24 6:53 AM No	ews Channel 7 Today @ 6a	558a-7a	:30	GCTraffi	cJam30		\$125.00 NM
Weeks:	Start Date 04/15/24	End Date <u>MTWTF</u> 04/21/24 <u>MT</u>		Rate \$125.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Do	<u>escription</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
9 WJH	HG M 04	/15/24 6:13 AM No	ews Channel 7 Today @ 6a	558a-7a	:30	) GCTraffi	cJam30		\$125.00 NM
11 WJH	HG M 04	/15/24 6:47 AM No	ews Channel 7 Today @ 6a	558a-7a	:30	) Fi reMayo	orShel don		\$125.00 NM
12 WJł	HG Tu 04	/16/24 6:22 AM No	ews Channel 7 Today @ 6a	558a-7a	:30	) GCTraffi	cJam30		\$125.00 NM
10 WJI	HG Tu 04	/16/24 6:58 AM No	ews Channel 7 Today @ 6a	558a-7a	:30	) GCTraffi	cJam30		\$125.00 NM
3 04/09/24	04/16/24	News Channel 7 @	2 11a 11a-12p	MTWTF	:30	4	\$50.00	NM	
Weeks:	Start Date 04/08/24	End Date		<u>Rate</u> \$50.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Do	<u>escription</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
1 WJH	HG Tu 04	/09/24 11:29 AM No	ews Channel 7 @ 11a	11a-12p	:30	) Fi reMayo	orShel don		\$50.00 NM
2 WJł	HG W 04	/10/24 11:11 AM No	ews Channel 7 @ 11a	11a-12p	:30	) Fi reMayo	orShel don		\$50.00 NM
3 WJI	G Th 04	/11/24 11:40 AM No	ews Channel 7 @ 11a	11a-12p	_	) Fi reMayo			\$50.00 NM
4 WJI	HG F 04	/12/24 11:56 AM No	ews Channel 7 @ 11a	11a-12p	:30	) FireMayo	orShel don		\$50.00 NM
Weeks:	Start Date 04/15/24	End Date MTWTF 04/21/24		<u>Rate</u> \$50.00					
Spots: # Ch	Day Air	* = = .		Start/End Time	Lenat	n Ad-ID			Rate Type
5 WJI			ews Channel 7 @ 11a	11a-12p		GCTraffi	cJam30		\$50.00 NM
4 04/09/24	04/16/24	News Channel 7 @	© 5p M 4:55p-530p	МГЖГБ	:30	4	\$250.00	NM	
Weeks:	Start Date 04/08/24	End Date MTWTF WTF		Rate \$250.00					
Spots: # Ch	Day Air	Date Air Time De	escription_	Start/End Time	Lengt	n Ad-ID			Rate Type
2 WJI	IG W 04 See MG		ews Channel 7 @ 5p M-F	4:55p-530p	:0	0			\$250.00 NM
3 WJI	HG Th 04	/11/24 5:28 PM No	ews Channel 7 @ 5p M-F	4:55p-530p	:30	) GCTraffi	cJam30		\$250.00 NM
1 WJI	HG F 04	/12/24 5:28 PM No	ews Channel 7 @ 5p M-F	4:55p-530p	:30	) GCTraffi	cJam30		\$250.00 NM
5 WJI		/15/24 4:39 PM No 4.2 04/10	ews Channel 7 @4:30p M-F	4:29-4:55p	:30	) GCTraffi	cJam30		\$125.00 NM
6 WJI	HG Tu 04		oday Show	7a-9a	:30	) GCTraffi	cJam30		\$125.00 NM
Weeks:	Start Date 04/15/24	End Date MTWTF 04/21/24 M		Rate \$250.00					
Spots: # Ch	Day Air		escription	Start/End Time	Lengt	n Ad-ID			Rate Type
4 WJI			ews Channel 7 @ 5p M-F	4:55p-530p		GCTraffi	cJam30		\$250.00 NM
5 04/09/24	04/16/24	News Channel 7 @	2 6p M 6p-630p	МГWГF	:30	4	\$275.00	NM	
Weeks:	Start Date 04/08/24	End Date 04/14/24 - T-TF		Rate \$275.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time De	escription_	Start/End Time	Lengt	n Ad-ID			Rate Type
2 WJI			ews Channel 7 @ 6p M-F	6p-630p		GCTraffi	cJam30		\$275.00 NM
3 WJI	G Th 04	/11/24 6:13 PM No	ews Channel 7 @ 6p M-F	6p-630p	:30	) Fi reMayo	orShel don		\$275.00 NM
1 WJI	HG F 04		ews Channel 7 @ 6p M-F	6p-630p	:30	) Fi reMayo	orShel don		\$275.00 NM
Weeks:	Start Date 04/15/24	End Date MTWTF 04/21/24 M		Rate \$275.00					

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Invoice Date	04/16/24	Invoice Period	04/01/24 - 04/16/24				
Advertiser	Stuart Tettemer for Panama City Beach Mayor						
Product	Panama City Beach Mayor						
Estimate #							

Spots/

Line Start Date	End Date D	Description Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 04/09/24	04/16/24 N -F	lews Channel 7 @ 6p M 6p-630p	MTWTF	:30	4	\$275.00	NM	
Spots: # Ch	Day Air Date	e Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
4 WJH	HG M 04/15/2	24 6:20 PM News Channel 7 @ 6p M-l	F 6p-630p	:3	0 GCTraffi	cJam30		\$275.00 NM

Total Spots 38

**Payment Terms 30 Days** 

<u>Gross Total</u> \$4,630.00

Agency Commission \$694.50

Net Amount Due \$3,935.50

<u>Invoice Balance as of 04/17/24 10:01:29 AM CT</u> **\$0.00**