

INVOICE



WAGT
PO Box 1212
Augusta, GA 30903
Sales T & C: www.gray.tv/advertising
Main: (803) 278-1212
Billing: (803) 278-1212

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

WAGT
PO Box 14200
Tallahassee, FL 32317-4200

Property	WAGT		
Invoice #	1456957-2	Order #	1456957
Invoice Date	01/26/20	Alt Order #	WOC12331571
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 12/30/19	Flight Dates	12/24/19 - 12/30/19
Advertiser	Tom Steyer 2020		
Product	Political		
Estimate #	8196		
Account Executive	Augusta House		
Sales Office	Augusta Regional		
Sales Region	Regional		
Agency Code			
Advertiser Code	1232		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1058		
Advertiser Ref	146666		
Product 1	1246		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/24/19	12/30/19	Days of Our Lives	1p-2p	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/19 12/30/19 1----- 1 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	12/30/19	1:59 PM	Days of Our Lives	1p-2p	:30	TS20TV1964AH	\$45.00 NM
13	12/24/19	12/30/19	M-F 430p-5p	430p-5p	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/19 12/30/19 1----- 1 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	12/30/19		M-F 430p-5p	430p-5p	:00		\$45.00 NM
Credited									
16	12/24/19	12/30/19	NBC 26 News @ 7p	7p-730p	1-----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/19 12/30/19 1----- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	12/30/19	7:20 PM	NBC 26 News @ 7p	7p-730p	:30	TS20TV1964AH	\$90.00 NM
18	12/24/19	12/30/19	M-F 6p-630p	6p-630p	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/19 12/30/19 1----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGT	M	12/30/19	6:15 PM	M-F 6p-630p	6p-630p	:30	TS20TV1964AH	\$60.00 NM
Total Spots							3		

Payment Terms 30 Days

Gross Total **\$195.00**

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.

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Invoice #	1456957-2	Invoice Month	January 2020
Invoice Date	01/26/20	Invoice Period	12/30/19 - 12/30/19
Advertiser	Tom Steyer 2020		
Product	Political		
Estimate #	8196		

Agency Commission **\$29.25**

Net Amount Due **\$165.75**

Invoice Balance as of 04/17/20 6:10:17 PM ET **\$0.00**

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