



WTVM
1909 Wynnton Road
Columbus, GA 31906
Sales T & C: www.gray.tv/advertising
Main: (706) 494-5400
Billing:

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 PKWY Suite 1650
Atlanta, GA 30339

Send Payment To:

WTVM
PO Box 14200
Tallahassee, FL 32317-4200

INVOICE

Property	WTVM		
Invoice #	1624156-1	Order #	1624156
Invoice Date	05/31/20	Alt Order #	WOC12502325
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/18/20	Flight Dates	05/12/20 - 05/18/20
Advertiser	Teresa Tomlinson for Senate		
Product	Primary		
Estimate #	7262		
Account Executive	Maureen Akers		
Sales Office	Columbus National		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1149		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8754		
Advertiser Ref	179723		
Product 1	1335		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/12/20	05/18/20	M-F 7-9a	M-F 7-9a	111-1--	:30	4	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/12/20 05/18/20 111-1-- 4 \$115.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVM	Tu	05/12/20	7:49 AM	M-F 7-9a	M-F 7-9a	:30	TT20-101H	\$115.00 NM
2	WTVM	W	05/13/20	8:50 AM	M-F 7-9a	M-F 7-9a	:30	TT20-101H	\$115.00 NM
3	WTVM	F	05/15/20	8:55 AM	M-F 7-9a	M-F 7-9a	:30	TT20-102H	\$115.00 NM
4	WTVM	M	05/18/20	7:49 AM	M-F 7-9a	M-F 7-9a	:30	TT20-101H	\$115.00 NM
2	05/12/20	05/13/20	M-F 12-1230p	M-F 12-1230p	-11----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 -11---- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVM	Tu	05/12/20	12:29 PM	M-F 12-1230p	M-F 12-1230p	:30	TT20-102H	\$60.00 NM
2	WTVM	W	05/13/20	12:28 PM	M-F 12-1230p	M-F 12-1230p	:30	TT20-102H	\$60.00 NM
3	05/12/20	05/18/20	M-F 530-6p	M-F 530-6p	11--1--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/12/20 05/18/20 11--1-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVM	Tu	05/12/20	5:53 PM	M-F 530-6p	M-F 530-6p	:30	TT20-101H	\$100.00 NM
2	WTVM	F	05/15/20	5:50 PM	M-F 530-6p	M-F 530-6p	:30	TT20-101H	\$100.00 NM
3	WTVM	M	05/18/20	5:31 PM	M-F 530-6p	M-F 530-6p	:30	TT20-102H	\$100.00 NM
4	05/12/20	05/18/20	M-F 6-630p	M-F 6-630p	1-111--	:30	4	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/12/20 05/18/20 1-111-- 4 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTVM	W	05/13/20	6:12 PM	M-F 6-630p	M-F 6-630p	:30	TT20-101H	\$175.00 NM
2	WTVM	Th	05/14/20	6:28 PM	M-F 6-630p	M-F 6-630p	:30	TT20-101H	\$175.00 NM
3	WTVM	F	05/15/20	6:22 PM	M-F 6-630p	M-F 6-630p	:30	TT20-102H	\$175.00 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.

DUPLICATE INVOICE

Send Payment To:



WTVM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	1624156-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/18/20
Advertiser	Teresa Tomlinson for Senate		
Product	Primary		
Estimate #	7262		

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5	05/14/20	05/14/20	M-F 730-8p	M-F 730-8p	---1---	:30	1	\$125.00	NM																																													
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1	WTVM	W	05/13/20	7:42 PM	M-F 730-8p	M-F 730-8p	:30	TT20-102H	\$125.00	NM																																												
Total Spots							15																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$1,855.00
<u>Agency Commission</u>	\$278.25
<u>Net Amount Due</u>	\$1,576.75
<u>Invoice Balance as of 06/01/20 8:54:12 PM ET</u>	\$0.00

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