

INVOICE



WBAY
115 S Jefferson St
Green Bay, WI 54301
Sales T & C: <http://advertising.graymed.com>
Main: (920) 432-3331
Billing: (920) 432-3331

Property	WBAY	Order #	4584233
Invoice #	4584233-1	Alt Order #	WOC15917996
Invoice Date	10/18/26	Ext. Opp. ID	
Invoice Month	October 2026	Deal #	
Invoice Period	09/28/26 - 10/12/26	Flight Dates	10/06/26 - 10/12/26
Advertiser	ADCC Brandy AD88 and Spaude AD89		
Product	candidate		
Estimate #	18284		
	Account Executive	Green Bay House	
	Sales Office	Green Bay National	
	Sales Region	National	
	Agency Code	9915780	
	Advertiser Code	2254	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	114966	
	Advertiser Ref	663731	
	Product 1	2265	
	Product 2		

Billing Address:

Buying Time
Attention: Accounts Payable
PO Box 318
Crownsville, MD 21032

Send Payment To:

WBAY
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/26	10/07/26	Action 2 News @ 6a	630a-7a	--1----	:15/:15	1	\$3,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/26 10/12/26 --1---- 1 \$3,000.00									
Spots: #	<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>
2	WBAY	W	10/07/26	6:58 AM	Action 2 News @ 6a	630a-7a	:15	ADCCAD880226H	\$1,500.00 DN
				6:59 AM			:15	WIADCCAD890226H	\$1,500.00
2	10/06/26	10/06/26	GMA 8a	8a-9a	-1-----	:15/:15	1	\$3,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/26 10/12/26 -1----- 1 \$3,000.00									
Spots: #	<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>
2	WBAY	Tu	10/06/26	8:38 AM	GMA 8a	8a-9a	:15	ADCCAD880226H	\$1,500.00 DN
				8:40 AM			:15	WIADCCAD890226H	\$1,500.00
3	10/06/26	10/12/26	ABC World News M-F	530p-6p	1-----	:15/:15	1	\$7,500.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/26 10/12/26 1----- 1 \$7,500.00									
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2	WBAY	M	10/12/26	5:59 PM	ABC World News M-F	530p-6p	:15	ADCCAD880226H	\$3,750.00 DN
				6:00 PM			:15	WIADCCAD890226H	\$3,750.00
4	10/06/26	10/08/26	Action 2 News M-F @ 9a	9-930a	---1---	:15/:15	1	\$2,500.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/26 10/12/26 ---1--- 1 \$2,500.00									
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2	WBAY	Th	10/08/26	9:23 AM	Action 2 News M-F @ 9a	9-930a	:15	ADCCAD880226H	\$1,250.00 DN
				9:25 AM			:15	WIADCCAD890226H	\$1,250.00
5	10/06/26	10/06/26	Action 2 News M-F @ 12	12p-1230p	-1-----	:15/:15	1	\$3,000.00	DN

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.

To pay online, please visit us at payments.graymedia.com. A 2.75% surcharge fee will be applied to credit card transactions where applicable. ACH transactions are available with no fee.

INVOICE



Send Payment To:

WBAY
PO Box 14200
Tallahassee, FL 32317-4200

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<table><tr><td colspan="2">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="3"></td></tr><tr><td colspan="2"></td><td>10/06/26</td><td>10/12/26</td><td>-1-1---</td><td>2</td><td>\$3,500.00</td><td colspan="3"></td></tr><tr><td>Spots: #</td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr><tr><td>2</td><td>WBAY</td><td>Tu</td><td>10/06/26</td><td>10:29 PM</td><td>Action 2 News M-F @ 10p</td><td>10p-1035p</td><td>:15</td><td>ADCCAD880226H</td><td>\$1,750.00 DN</td></tr><tr><td></td><td></td><td></td><td></td><td>10:30 PM</td><td></td><td></td><td>:15</td><td>WIADCCAD890226H</td><td>\$1,750.00</td></tr><tr><td>4</td><td>WBAY</td><td>Th</td><td>10/08/26</td><td>10:14 PM</td><td>Action 2 News M-F @ 10p</td><td>10p-1035p</td><td>:15</td><td>ADCCAD880226H</td><td>\$1,750.00 DN</td></tr><tr><td></td><td></td><td></td><td></td><td>10:16 PM</td><td></td><td></td><td>:15</td><td>WIADCCAD890226H</td><td>\$1,750.00</td></tr></table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/06/26	10/12/26	-1-1---	2	\$3,500.00				Spots: #	<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>	2	WBAY	Tu	10/06/26	10:29 PM	Action 2 News M-F @ 10p	10p-1035p	:15	ADCCAD880226H	\$1,750.00 DN					10:30 PM			:15	WIADCCAD890226H	\$1,750.00	4	WBAY	Th	10/08/26	10:14 PM	Action 2 News M-F @ 10p	10p-1035p	:15	ADCCAD880226H	\$1,750.00 DN					10:16 PM			:15	WIADCCAD890226H	\$1,750.00
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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.

To pay online, please visit us at payments.graymedia.com. A 2.75% surcharge fee will be applied to credit card transactions where applicable. ACH transactions are available with no fee.

INVOICE



Send Payment To:

WBAY
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	4584233-1	Invoice Month	October 2026
Invoice Date	10/18/26	Invoice Period	09/28/26 - 10/12/26
Advertiser	ADCC Brandy AD88 and Spaude AD89		
Product	candidate		
Estimate #	18284		

[illegible]

Payment Terms 30 Days

<u>Gross Total</u>	\$59,000.00
<u>Agency Commission</u>	\$8,850.00
<u>Net Amount Due</u>	\$50,150.00
4/19/26 2:54:03 PM CT	\$1,374.87

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