



WMAZ
1314 Gray Highway
Macon GA 31211

INVOICE

Invoice # 1595163-1		Invoice Date 05/20/18		Invoice Month May 2018		Invoice Period 04/30/18 - 05/20/18			
Station WMAZ	Account Executive Shannon Dawson (TREP), (703)528			Sales Office Telerep Washington DC		Sales Region National			
Advertiser POL/ John Noel / D / Pub SVC C / GA (11				Product FRIENDS OF JOHN NOEL		IDB#			
Agency/Direct Account Advertiser Canal Partners Media / POL (20042AG)				Flight Dates 05/06/18 - 05/20/18		Order # 1595163	Alt Order # 09072074		
Send Payment To: WMAZ WMAZ PO BOX: 637386 Cincinnati OH 45263-7386				Billing Calendar Broadcast		Billing Type Cash			
				Special Handling					
				Advertiser Code 894		Product Code 1032		Estimate Number 5351	
				Station Phone No (478)752-1313		Billing Contact Phone No (478)752-1313			

000087
Canal Partners Media / POL
Attention: Accounts Payable
900 Circle 75 Parkway SE Suite 1650
Atlanta GA 30339

Send Payment To:

WMAZ
WMAZ
PO BOX: 637386
Cincinnati OH 45263-7386

For Billing Inquiries Call: (877) 269-2227 Option 3 or
email: TEGNAMediaInvoices@tegna.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	05/06/18	05/06/18	Face the Nation	1030-11a Su	-----S	:30	1	\$90.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMAZ	S	05/06/18	10:59 am	Face the Nation	1030-11a Su	:30	JN 02M 18	\$90.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
2	05/13/18	05/13/18	Face the Nation	1030-11a Su	-----S	:30	1	\$80.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
3	05/20/18	05/20/18	Face the Nation	1030-11a Su	-----S	:30	1	\$85.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

Total Spots 1

Payment Terms - Cash in Advance
Due Date: 05/20/2018

<u>Gross Total</u>	\$90.00
<u>Agency Commission</u>	\$13.50
<u>Net Amount Due</u>	\$76.50

Standard Terms: Your purchase of advertising is subject to the TEGNA Standard Advertising Terms and Conditions ("Standard Terms"), which are available on the 'Advertise With Us' page under the 'About' tab of Station's website at www.13wmaz.com. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.