

INVOICE



WMAZ
1314 Gray Highway
Macon, GA 31211
Main: (478)752-1313
Billing: (478)752-1313

www.13wmaz.com

Billing Address:

Floyd, Marshall/Sheriff of Laurens Co
Attention: Accounts Payable
1053 Russell Road
Dublin, GA 31021

Send Payment To:

WMAZ
WMAZ
PO BOX: 637358
Cincinnati, OH 45263-7358

Invoice #	Invoice Date	Invoice Month	Invoice Period
1241965-1	05/31/16	May 2016	04/25/16 - 05/24/16

Property	Account Executive	Sales Office	Sales Region
WMAZ	House Account .	Macon Local Sa	Local

Advertiser	Product	Estimate Number
Floyd, Marshall/Sheriff of L:	Laurens County Sheriff	

Flight Dates	Order #	Alt Order #
05/14/16 - 05/24/16	1241965	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
105162	105162

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/16/16	05/23/16	6-7a Mornin'	6-7a	MTWTF--	:30	3	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/16 05/22/16 MTWTF-- 2 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	Tu	05/17/16	6:38 AM	6-7a Mornin'	6-7a	:30	Vote Marshall Floyd	\$240.00 NM
2	WMAZ	Th	05/19/16	6:11 AM	6-7a Mornin'	6-7a	:30	Vote Marshall Floyd	\$240.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/16 05/29/16 M----- 1 \$240.00									
3	WMAZ	M	05/23/16	6:38 AM	6-7a Mornin'	6-7a	:30	Vote Marshall Floyd	\$240.00 NM
2	05/16/16	05/23/16	CBS This Morning	7-9 AM	MTWTF--	:30	3	\$150.00	NM
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2	WMAZ	M	05/16/16	8:22 AM	CBS This Morning	7-9 AM	:30	Vote Marshall Floyd	\$150.00 NM
1	WMAZ	Tu	05/17/16	7:25 AM	CBS This Morning	7-9 AM	:30	Vote Marshall Floyd	\$150.00 NM
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3	WMAZ	M	05/23/16	8:59 AM	CBS This Morning	7-9 AM	:30	Vote Marshall Floyd	\$150.00 NM
3	05/16/16	05/23/16	12p Midday News	12-1230p	MTWTF--	:30	3	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/16 05/22/16 MTWTF-- 2 \$210.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	M	05/16/16	12:13 PM	12p Midday News	12-1230p	:30	Vote Marshall Floyd	\$210.00 NM
2	WMAZ	F	05/20/16	12:23 PM	12p Midday News	12-1230p	:30	Vote Marshall Floyd	\$210.00 NM
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3	WMAZ	M	05/23/16	12:12 PM	12p Midday News	12-1230p	:30	Vote Marshall Floyd	\$210.00 NM
4	05/16/16	05/23/16	Eyewitness News @ 5p	5-530p	MTWTF--	:30	3	\$260.00	NM

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. 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. This station is an Equal Opportunity Employer.

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Cincinnati, OH 45263-7358

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Production of :30 second commercial																																																																																																																							

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. 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. This station is an Equal Opportunity Employer.

INVOICE

Send Payment To:

WMAZ
WMAZ
PO BOX: 637358
Cincinnati, OH 45263-7358

Invoice #	Invoice Date	Invoice Month	Invoice Period
1241965-1	05/31/16	May 2016	04/25/16 - 05/24/16
Advertiser		Product	Estimate Number
Floyd, Marshall/Sheriff of L		Laurens County Sheriff	

www.13wmaz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
9	05/24/16	05/24/16	TV - Production Production of :30 second commercial	TV - Production	- 1 - - - - -	:01	1	\$200.00	NS												
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	05/23/16	05/29/16	- 1 - - - - -	1	\$200.00																
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1	WMAZ	Tu	05/24/16		TV - Production	TV - Production	:01		\$200.00 NS												
<u>Total Spots</u>							20														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$3,440.00
<u>Agency Commission</u>	\$516.00
<u>Net Amount Due</u>	\$2,924.00

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