

# DUPLICATE INVOICE



**WZZM 13**  
**645 3 Mile Road NW**  
**Grand Rapids, MI 49544-1601**  
**Main: (616)785-1313**  
**Billing: (616)785-1313**

[www.wzzm13.com](http://www.wzzm13.com)

Billing Address:

**Buying Time, LLC/ POL**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave. N.W. , Suite 210**  
**Washington, DC 20001**

Send Payment To:

**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1677170-1	10/28/18	October 2018	10/01/18 - 10/22/18

Property	Account Executive	Sales Office	Sales Region
WZZM	Kristen Waskie	Telerep Philadel	National

Advertiser	Product	Estimate Number
POL/ Sean McCann / MSDF	MISDF-McCann	7367

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1677170	09287380

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		1133

Agency Ref	Advertiser Ref
2118AGP	131963

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/18	10/18/18	Daily Blast Live	730-8p	---T---	:30	1	\$420.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ---T--- 1 \$420.00									
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> 1 WZZM Th 10/18/18 7:42 PM Daily Blast Live 730-8p :30 MSDF1803WATH \$420.00 NM									
2	10/16/18	10/16/18	M-F Good Morning Ameri 7-9a ca	7-9a	-T-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -T----- 1 \$450.00									
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3	10/17/18	10/17/18	M-F Good Morning Ameri 7-9a ca	7-9a	--W----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --W---- 1 \$450.00									
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4	10/19/18	10/19/18	M-F Good Morning Ameri 7-9a ca	7-9a	----F--	:30	1	\$450.00	NM
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5	10/20/18	10/20/18	Good Morning America S 8-9a a	8-9a	-----S-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S- 1 \$400.00									

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**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

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Invoice # <b>1677170-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/22/18</b>
Advertiser <b>POL/ Sean McCann / MSDF</b>		Product <b>MISDF-McCann</b>	Estimate Number <b>7367</b>

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**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice # <b>1677170-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/22/18</b>
Advertiser <b>POL/ Sean McCann / MSDF</b>	Product <b>MISDF-McCann</b>	Estimate Number <b>7367</b>	

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
12	10/19/18	10/19/18	Daily Blast Live	730-8p	----F--	:30	1	\$420.00	NM																																												
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Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 Media 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.

# DUPLICATE INVOICE



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

[www.wzzm13.com](http://www.wzzm13.com)

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Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 Media 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.



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

# DUPLICATE INVOICE

<b>Invoice #</b> 1677170-1	<b>Invoice Date</b> 10/28/18	<b>Invoice Month</b> October 2018	<b>Invoice Period</b> 10/01/18 - 10/22/18
<b>Advertiser</b> POL/ Sean McCann / MSDF		<b>Product</b> MISDF-McCann	<b>Estimate Number</b> 7367

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 Media 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.



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

# DUPLICATE INVOICE

<b>Invoice #</b> 1677170-1	<b>Invoice Date</b> 10/28/18	<b>Invoice Month</b> October 2018	<b>Invoice Period</b> 10/01/18 - 10/22/18
<b>Advertiser</b> POL/ Sean McCann / MSDF		<b>Product</b> MISDF-McCann	<b>Estimate Number</b> 7367

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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37	10/20/18	10/20/18	Local News @ 7a Sa	7-8a	-----S-	:30	2	\$180.00	NM																																																							
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38	10/22/18	10/22/18	Local News @ 11p M-Su	11-1135p	M-----	:30	1	\$225.00	NM																																																							
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Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 Media 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.



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

# DUPLICATE INVOICE

Invoice # <b>1677170-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/22/18</b>
Advertiser <b>POL/ Sean McCann / MSDF</b>		Product <b>MISDF-McCann</b>	Estimate Number <b>7367</b>

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
40	10/17/18	10/17/18	Local News @ 11p M-Su	11-1135p	--W----	:30	1	\$225.00	NM																																												
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Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 Media 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.



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

# DUPLICATE INVOICE

<b>Invoice #</b> 1677170-1	<b>Invoice Date</b> 10/28/18	<b>Invoice Month</b> October 2018	<b>Invoice Period</b> 10/01/18 - 10/22/18
<b>Advertiser</b> POL/ Sean McCann / MSDF		<b>Product</b> MISDF-McCann	<b>Estimate Number</b> 7367

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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54	10/22/18	10/22/18	M-F Good Morning America	7-9a	M-----	:30	1	\$450.00	NM																																												
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></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="5"></td> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>M-----</td> <td>1</td> <td>\$450.00</td> <td colspan="5"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>WZZM</td> <td>M</td> <td>10/22/18</td> <td>7:46 AM</td> <td>M-F Good Morning America</td> <td>7-9a</td> <td>:30</td> <td>MSDF1803WATH</td> <td>\$450.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/22/18	10/28/18	M-----	1	\$450.00						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	WZZM	M	10/22/18	7:46 AM	M-F Good Morning America	7-9a	:30	MSDF1803WATH	\$450.00	NM
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55	10/20/18	10/20/18	Major Crimes	1135p-1235a	-----S-	:30	1	\$40.00	NM																																												
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Non-Discrimination: TEGNA Media 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.

# DUPLICATE INVOICE



Send Payment To:  
**WZZM 13**  
**WZZM**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

<u>Invoice #</u> 1677170-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/22/18
<u>Advertiser</u> POL/ Sean McCann / MSDF		<u>Product</u> MISDF-McCann	<u>Estimate Number</u> 7367

[www.wzzm13.com](http://www.wzzm13.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>55</b>			

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$17,340.00</b>
<u>Agency Commission</u>	<b>\$2,601.00</b>
<u>Net Amount Due</u>	<b>\$14,739.00</b>

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