

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

Billing Address:

Political Communications Advertising (PCA) / POL
Attention: Accounts Payable
37 West 39th Street
New York, NY 10018

Send Payment To:

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1673906-1 | 10/14/18 | October 2018 | 10/01/18 - 10/12/18 |

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

| Advertiser | Product | Estimate Number |
|-----------------------------|-----------------|-----------------|
| POL/ Margaret O'Brien / R / | MARGARET OBRIEN | 844 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/08/18 - 10/12/18 | 1673906 | 09280987 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 21047AG | 99624 |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 10/10/18 | 10/12/18 | Local News @ 6a M-F | 6-7a | --WTF-- | :30 | 3 | \$210.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3 | 10/10/18 | 10/12/18 | Local News @ 5p M-F | 5-530p | --WTF-- | :30 | 3 | \$210.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 4 | 10/10/18 | 10/12/18 | Local News @ 6p M-F | 6-630p | --WTF-- | :30 | 3 | \$375.00 | 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

| | | | |
|--------------------------------------------------|---------------------------------|--------------------------------------|----------------------------------------------|
| <u>Invoice #</u> 1673906-1 | <u>Invoice Date</u> 10/14/18 | <u>Invoice Month</u> October 2018 | <u>Invoice Period</u> 10/01/18 - 10/12/18 |
| <u>Advertiser</u> POL/ Margaret O'Brien / R / | | <u>Product</u> MARGARET OBRIEN | <u>Estimate Number</u> 844 |

www.wzzm13.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 5 | 10/09/18 | 10/12/18 | Local News @ 11p M-Su | 11-1135p | -TWTF-- | :30 | 4 | \$225.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 10/08/18 | 10/14/18 | -TWTF-- | 4 | \$225.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WZZM</td> <td>Tu</td> <td>10/09/18</td> <td>11:35 PM</td> <td>Local News @ 11p M-Su</td> <td>11-1135p</td> <td>:30</td> <td>18MOR025H</td> <td>\$225.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WZZM</td> <td>W</td> <td>10/10/18</td> <td>11:24 PM</td> <td>Local News @ 11p M-Su</td> <td>11-1135p</td> <td>:30</td> <td>18MOR024REVH</td> <td>\$225.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WZZM</td> <td>Th</td> <td>10/11/18</td> <td>11:34 PM</td> <td>Local News @ 11p M-Su</td> <td>11-1135p</td> <td>:30</td> <td>18MOR025H</td> <td>\$225.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WZZM</td> <td>F</td> <td>10/12/18</td> <td>11:15 PM</td> <td>Local News @ 11p M-Su</td> <td>11-1135p</td> <td>:30</td> <td>18MOR025H</td> <td>\$225.00</td> <td>NM</td> </tr> </tbody> </table> | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 1 | WZZM | Tu | 10/09/18 | 11:35 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM | 4 | WZZM | W | 10/10/18 | 11:24 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR024REVH | \$225.00 | NM | 3 | WZZM | Th | 10/11/18 | 11:34 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM | 2 | WZZM | F | 10/12/18 | 11:15 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WZZM | Tu | 10/09/18 | 11:35 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | WZZM | W | 10/10/18 | 11:24 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR024REVH | \$225.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | WZZM | Th | 10/11/18 | 11:34 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | WZZM | F | 10/12/18 | 11:15 PM | Local News @ 11p M-Su | 11-1135p | :30 | 18MOR025H | \$225.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Include Invoice # on Check - Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$3,960.00 |
| <u>Agency Commission</u> | \$594.00 |
| <u>Net Amount Due</u> | \$3,366.00 |

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.

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