

# INVOICE



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

[www.13wmaz.com](http://www.13wmaz.com)

Billing Address:

**Mentzer Media Services/ POL**  
**Attention: Accounts Payable**  
**210 W Pennsylvania Ave St 250**  
**Townson, MD 21214**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1309272-1	10/09/16	October 2016	09/26/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
WMAZ	Shannon Dawson (TREP)	Telerep Washing	National

Advertiser	Product	Estimate Number
Isakson, J / R / Senate	ISAKSON 3809	3809

Flight Dates	Order #	Alt Order #
10/05/16 - 10/09/16	1309272	08406082

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1021		305

Agency Ref	Advertiser Ref
3924AG	89159

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/07/16	10/07/16	Eyewitness News @ 5p	5-530p	----F--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16   10/09/16   ----F--                        1            \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WMAZ	F	10/07/16	5:25 PM	Eyewitness News @ 5p	5-530p	:30	4 SPM JIF ST 09 H	\$225.00   NM
2	10/09/16	10/09/16	Elementary	10-11p	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16   10/09/16   -----S                        1            \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WMAZ	Su	10/09/16		Elementary	10-11p	:00		<del>\$350.00</del> NM
			Credited						
3	10/06/16	10/06/16	The Ellen Degeneres Sho	4-5PM	---T---	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16   10/09/16   ---T---                        1            \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WMAZ	Th	10/06/16	4:36 PM	The Ellen Degeneres Show	4-5PM	:30	4 SPM JIF ST 08 H	\$70.00   NM
4	10/05/16	10/05/16	The Ellen Degeneres Sho	4-5PM	--W----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16   10/09/16   --W----                        1            \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WMAZ	W	10/05/16	4:45 PM	The Ellen Degeneres Show	4-5PM	:30	4 SPM JIF ST 08 H	\$70.00   NM
5	10/05/16	10/05/16	Eyewitness News @ 5p	5-530p	--W----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16   10/09/16   --W----                        1            \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
1	WMAZ	W	10/05/16	5:16 PM	Eyewitness News @ 5p	5-530p	:30	4 SPM JIF ST 08 H	\$225.00   NM
6	10/05/16	10/05/16	Jeopardy	730-8p	--W----	:30	1	\$310.00	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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6	10/05/16	10/05/16	Jeopardy	730-8p	--W----	:30	1	\$310.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 --W---- 1 \$310.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	W	10/05/16	7:42 PM	Jeopardy	730-8p	:30	4 SPM JIF ST 08 H	\$310.00 NM
7	10/09/16	10/09/16	Prime Political Program	Prime	-----S	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -----S 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	Su	10/09/16	11:06 PM	Prime Political Program	Prime	:30	4 SPM JIF ST 08 H	\$900.00 NM
<u>Total Spots</u>							6		

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

<u>Gross Total</u>	<b>\$1,800.00</b>
<u>Agency Commission</u>	<b>\$270.00</b>
<u>Net Amount Due</u>	<b>\$1,530.00</b>

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