

INVOICE



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

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 \$350.00 NM <i>Credited</i>									
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.

INVOICE

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PO BOX: 637358
Cincinnati, OH 45263-7358

<u>Invoice #</u> 1309272-1	<u>Invoice Date</u> 10/09/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/09/16
<u>Advertiser</u> Isakson, J / R / Senate		<u>Product</u> ISAKSON 3809	<u>Estimate Number</u> 3809

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/05/16	10/05/16	Jeopardy	730-8p	--W----	:30	1	\$310.00	NM	
Weeks:		<u>Start Date</u> 10/03/16	<u>End Date</u> 10/09/16	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$310.00				
<u>Spots: #</u>	<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	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> 10/03/16	<u>End Date</u> 10/09/16	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$900.00				
<u>Spots: #</u>	<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	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>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00

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