

INVOICE



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

www.13wmaaz.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
1300259-1	09/25/16	September 2016	08/29/16 - 09/25/16

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

Advertiser	Product	Estimate Number
Isakson, J / R / Senate	ISAKSON 3790	3790

Flight Dates	Order #	Alt Order #
09/21/16 - 09/25/16	1300259	08385712

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	09/23/16	09/23/16	Blue Bloods	10-11p	----F--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 ----F-- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	F	09/23/16	10:35 PM	Blue Bloods	10-11p	:30	4 SPM JIF ST 06 H	\$375.00 NM
2	09/23/16	09/23/16	Eyewitness News @ 6p	6-630p	----F--	:30	1	\$435.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 ----F-- 1 \$435.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	F	09/23/16	6:17 PM	Eyewitness News @ 6p	6-630p	:30	4 SPM JIF ST 06 H	\$435.00 NM
3	09/23/16	09/23/16	NCIS Los Angeles	8-9p	----F--	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 ----F-- 1 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	F	09/23/16	7:59 PM	NCIS Los Angeles	8-9p	:30	4 SPM JIF ST 06 H	\$325.00 NM
4	09/24/16	09/24/16	Crimetime Saturday	9-10p	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	Sa	09/24/16	9:59 PM	Crimetime Saturday	9-10p	:30	4 SPM JIF ST 06 H	\$150.00 NM
5	09/25/16	09/25/16	Face the Nation	Face the Nation	-----S	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAZ	Su	09/25/16	10:59 AM	Face the Nation	Face the Nation	:30	4 SPM JIF ST 06 H	\$90.00 NM
6	09/25/16	09/25/16	CBS Sunday Morning	Su 9-1030a	-----S	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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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PO BOX: 637358
Cincinnati, OH 45263-7358

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Isakson, J / R / Senate	ISAKSON 3790	3790	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/25/16	09/25/16	CBS Sunday Morning	Su 9-1030a	-----S	:30	1	\$120.00	NM
09/19/16 09/25/16 -----S 1 \$120.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMAZ Su 09/25/16 9:59 AM CBS Sunday Morning Su 9-1030a :30 4 SPM JIF ST 06 H \$120.00 NM									
7	09/22/16	09/22/16	The Ellen Degeneres Sho	4-5PM	---T---	:30	1	\$120.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/19/16 09/25/16 ---T--- 1 \$120.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMAZ Th 09/22/16 4:47 PM The Ellen Degeneres Show 4-5PM :30 4 SPM JIF ST 06 H \$70.00 NM									
8	09/21/16	09/21/16	The Ellen Degeneres Sho	4-5PM	--W----	:30	1	\$120.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/19/16 09/25/16 --W---- 1 \$120.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMAZ W 09/21/16 4:19 PM The Ellen Degeneres Show 4-5PM :30 4 SPM JIF ST 06 H \$70.00 NM									
<u>Total Spots</u>							8		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,635.00
<u>Agency Commission</u>	\$245.25
<u>Net Amount Due</u>	\$1,389.75

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