

# 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:

**Three Point Media/ POL**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1611783-2	07/08/18	July 2018	06/25/18 - 07/06/18

Property	Account Executive	Sales Office	Sales Region
WZZM	Minerva Nada	Telerep Atlanta	National

Advertiser	Product	Estimate Number
ISS/ Michigan Families for I	MI FAM ECON PROSPERI	

Flight Dates	Order #	Alt Order #
06/19/18 - 07/06/18	1611783	09106859

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914019	K240	

Agency Ref	Advertiser Ref
34243AG	115991

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/25/18	06/25/18	M-F Good Morning Ameri ca	7-9a	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 1 \$300.00									
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 M 06/25/18 7:25 AM M-F Good Morning America 7-9a :30 MI06-3000H \$300.00 NM									
6	06/26/18	06/26/18	M-F Good Morning Ameri ca	7-9a	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -T----- 1 \$300.00									
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7	06/27/18	06/27/18	M-F Good Morning Ameri ca	7-9a	--W----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 --W---- 1 \$300.00									
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8	06/28/18	06/28/18	M-F Good Morning Ameri ca	7-9a	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 ---T--- 1 \$300.00									
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9	06/29/18	06/29/18	M-F Good Morning Ameri ca	7-9a	----F--	:30	1	\$300.00	NM
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**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

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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**

<u>Invoice #</u> 1611783-2	<u>Invoice Date</u> 07/08/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 07/06/18
<u>Advertiser</u> ISS/ Michigan Families for		<u>Product</u> MI FAM ECON PROSPERI	<u>Estimate Number</u>

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

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<table border="0" style="width: 100%;"> <tr> <td><u>Weeks:</u></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>07/02/18</td> <td>07/08/18</td> <td>-T-----</td> <td>1</td> <td>\$225.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WZZM</td> <td>Tu</td> <td>07/03/18</td> <td>4:55 PM</td> <td>Judge Judy</td> <td>430-5p</td> <td>:30</td> <td>MI06-3000H</td> <td>\$225.00</td> <td>NM</td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/02/18	07/08/18	-T-----	1	\$225.00						<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	WZZM	Tu	07/03/18	4:55 PM	Judge Judy	430-5p	:30	MI06-3000H	\$225.00	NM
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1	WZZM	Tu	07/03/18	4:55 PM	Judge Judy	430-5p	:30	MI06-3000H	\$225.00	NM																																											
<u>Total Spots</u>							<b>20</b>																																														

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

<u>Gross Total</u>	<b>\$5,125.00</b>
<u>Agency Commission</u>	<b>\$768.75</b>
<u>Net Amount Due</u>	<b>\$4,356.25</b>

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.