

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:

Jamestown Associates / POL
Attention: Accounts Payable
734 15th Street NW Suite 550
Washington, DC 20005

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1623461-2	08/07/18	August 2018	07/30/18 - 08/07/18

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

Advertiser	Product	Estimate Number
POL/ Sandy Pensler / R/ US	PENSLER FOR SENATE	

Flight Dates	Order #	Alt Order #
07/09/18 - 08/07/18	1623461	09159664

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	U303	

Agency Ref	Advertiser Ref
22298AG	114296

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	07/23/18	08/03/18	M-F Good Morning Ameri ca	7-9a	MTWTF--	:30	3	\$140.00	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.

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WZZM
PO BOX: 637386
Cincinnati, OH 45263-7386

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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

Invoice # 1623461-2	Invoice Date 08/07/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/07/18
Advertiser POL/ Sandy Pensler / R/ US		Product PENSLER FOR SENATE	Estimate Number

www.wzzm13.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	07/09/18	08/03/18	Local News @ 6p M-F	6-630p	MTWTF--	:30	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 MTWTF-- 5 \$225.00									
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16 WZZM M 07/30/18 6:29 PM Local News @ 6p M-F 6-630p :30 SPTV18072201H \$225.00 NM									
13 WZZM Tu 07/31/18 6:28 PM Local News @ 6p M-F 6-630p :30 SPTV18072201H \$225.00 NM									
17 WZZM W 08/01/18 6:27 PM Local News @ 6p M-F 6-630p :30 SPTV18073001H \$225.00 NM									
15 WZZM Th 08/02/18 6:24 PM Local News @ 6p M-F 6-630p :30 SPTV18073001H \$225.00 NM									
14 WZZM F 08/03/18 6:12 PM Local News @ 6p M-F 6-630p :30 SPTV18071101H \$225.00 NM									
9	07/09/18	08/05/18	Local News @ 11p M-Su	11-1135p	MTWTFSS	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 MTWTFSS 5 \$125.00									
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18 WZZM W 08/01/18 11:31 PM Local News @ 11p M-Su 11-1135p :30 SPTV18071101H \$125.00 NM									
16 WZZM Th 08/02/18 11:30 PM Local News @ 11p M-Su 11-1135p :30 SPTV18071101H \$125.00 NM									
17 WZZM F 08/03/18 11:12 PM Local News @ 11p M-Su 11-1135p :30 SPTV18073001H \$125.00 NM									
19 WZZM Sa 08/04/18 11:13 PM Local News @ 11p M-Su 11-1135p :30 SPTV18073001H \$125.00 NM									
20 WZZM Su 08/05/18 11:29 PM Local News @ 11p M-Su 11-1135p :30 SPTV18072201H \$125.00 NM									
10	07/14/18	08/04/18	Local News @ 6a Sa	6-7a	-----S-	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$30.00									
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>									
4 WZZM Sa 08/04/18 6:41 AM Local News @ 6a Sa 6-7a :30 SPTV18072201H \$30.00 NM									
11	07/14/18	08/04/18	Good Morning America S 8-9a		-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$100.00									
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4 WZZM Sa 08/04/18 8:38 AM Good Morning America Sa 8-9a :30 SPTV18073001H \$100.00 NM									
12	07/15/18	08/05/18	Local News @ 6a Su	6-7a	-----S	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S 1 \$40.00									
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>									
4 WZZM Su 08/05/18 6:18 AM Local News @ 6a Su 6-7a :30 SPTV18072201H \$40.00 NM									
13	07/15/18	08/05/18	Good Morning America S 8-9a		-----S	:30	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S 1 \$85.00									
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5 WZZM Su 08/05/18 8:45 AM Good Morning America Su 8-9a :30 SPTV18073001H \$85.00 NM									
14	07/22/18	08/05/18	Local News @ 9a Su	9-10a	-----S	:30	1	\$70.00	NM

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DUPLICATE INVOICE



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

Invoice # 1623461-2	Invoice Date 08/07/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/07/18
Advertiser POL/ Sandy Pensler / R/ US	Product PENSLER FOR SENATE	Estimate Number	

www.wzzm13.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
15	07/15/18	08/05/18	Local News @ 630p Su	630-7p	-----S	:30	1	\$100.00	NM																																																					
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Send Payment To:
WZZM 13
WZZM
PO BOX: 637386
Cincinnati, OH 45263-7386

DUPLICATE INVOICE

Invoice # 1623461-2	Invoice Date 08/07/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/07/18
Advertiser POL/ Sandy Pensler / R/ US		Product PENSLER FOR SENATE	Estimate Number

www.wzzm13.com

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22	08/06/18	08/06/18	Local News @ 530p M-F	530-6p	M-----	:30	1	\$140.00	NM																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/06/18</td> <td>08/12/18</td> <td>M-----</td> <td>1</td> <td>\$140.00</td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>1</td> <td>WZZM</td> <td>M</td> <td>08/06/18</td> <td>5:53 PM</td> <td>Local News @ 530p M-F</td> <td>530-6p</td> <td>:30</td> <td>SPTV18073001H</td> <td>\$140.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/06/18	08/12/18	M-----	1	\$140.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WZZM	M	08/06/18	5:53 PM	Local News @ 530p M-F	530-6p	:30	SPTV18073001H	\$140.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	08/06/18	08/12/18	M-----	1	\$140.00																																						
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1	WZZM	M	08/06/18	5:53 PM	Local News @ 530p M-F	530-6p	:30	SPTV18073001H	\$140.00	NM																																	
23	08/06/18	08/06/18	Local News @ 6p M-F	6-630p	M-----	:30	1	\$225.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	08/06/18	08/12/18	M-----	1	\$225.00																																						
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1	WZZM	M	08/06/18	6:29 PM	Local News @ 6p M-F	6-630p	:30	SPTV18073001H	\$225.00	NM																																	
24	08/06/18	08/06/18	Local News @ 11p M-Su	11-1135p	M-----	:30	1	\$125.00	NM																																		
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1	WZZM	M	08/06/18	11:31 PM	Local News @ 11p M-Su	11-1135p	:30	SPTV18073001H	\$125.00	NM																																	
26	07/30/18	07/30/18	The View	11a-12n	M-----	:30	1	\$90.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WZZM	M	07/30/18	10:58 AM	The View	11a-12n	:30	SPTV18071101H	\$90.00	NM																																	
27	08/04/18	08/04/18	Entertainment Tonight Sa	7-8p	-----S-	:30	1	\$75.00	NM																																		
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28	08/07/18	08/07/18	The View	11a-12n	-T-----	:30	1	\$90.00	NM																																		
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1	WZZM	Tu	08/07/18	10:59 AM	The View	11a-12n	:30	SPTV18073001H	\$90.00	NM																																	

Total Spots 62

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1623461-2	08/07/18	August 2018	07/30/18 - 08/07/18
Advertiser		Product	Estimate Number
POL/ Sandy Pensler / R/ US		PENSLER FOR SENATE	

www.wzzm13.com

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$7,270.00
<u>Agency Commission</u>	\$1,090.50
<u>Net Amount Due</u>	\$6,179.50

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