

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:

Assembly / POL
Attention: Accounts Payable
One World Trade Center, 67th Floor
New York, NY 10007

Send Payment To:

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

Property	WZZM		
Invoice #	2880356-2	Order #	2880356
Invoice Date	04/07/24	Alt Order #	WOC14572819
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	ISS/ Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	4126		
Account Executive	Kristen Waskie		
Sales Office	TEGNA Sales Philadelphia		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	POCR		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73053AG		
Advertiser Ref	130874		
Product 1	POCR		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/01/24	04/01/24	JUDGE JUDY	1030-11a	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$225.00									
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 04/01/24 10:40 AM JUDGE JUDY 1030-11a :30 POC241130H \$225.00 NM									
5	03/26/24	04/01/24	THE VIEW	11a-12n	--1-1--	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$275.00									
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> 3 WZZM M 04/01/24 11:35 AM THE VIEW 11a-12n :30 POC241130H \$275.00 NM									
8	04/01/24	04/01/24	WZZN NEWS 6P	6-630p	1-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$1,200.00									
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 04/01/24 6:17 PM WZZN NEWS 6P 6-630p :30 POC241130H \$1,200.00 NM									
10	04/01/24	04/01/24	ENT TONIGHT	7-730p	1-----	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$675.00									
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 04/01/24 7:20 PM ENT TONIGHT 7-730p :30 POC241130H \$675.00 NM									

Total Spots 4

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion 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.

INVOICE

Send Payment To:

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

Invoice #	2880356-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/01/24
Advertiser	ISS/ Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	4126		

www.wzzm13.com
Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,375.00
<u>Agency Commission</u>	\$356.25
<u>Net Amount Due</u>	\$2,018.75

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