

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:

Political Communications Advertising (PCA) / POL
Attention: Accounts Payable
37 West 39th Street
New York, NY 10018

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1615226-1	06/30/18	July 2018	06/25/18 - 06/29/18

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

Advertiser	Product	Estimate Number
POL/ Jim Hines / R / GOV / I	HINES FOR GOVERNOR	733

Flight Dates	Order #	Alt Order #
06/25/18 - 06/29/18	1615226	09115035

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
21047AG	130078

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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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.

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

<u>Invoice #</u> 1615226-1	<u>Invoice Date</u> 06/30/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 06/29/18
<u>Advertiser</u> POL/ Jim Hines / R / GOV /		<u>Product</u> HINES FOR GOVERNOR	<u>Estimate Number</u> 733

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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,690.00
<u>Agency Commission</u>	\$253.50
<u>Net Amount Due</u>	\$1,436.50

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