

**INVOICE**



WMAZ  
1314 Gray Highway  
Macon GA 31211

Invoice #	1592365-1	Invoice Date	04/29/18	Invoice Month	April 2018	Invoice Period	03/26/18 - 04/29/18
Station	WMAZ	Account Executive	Shannon Dawson (TREP), (703)528		Sales Office	Telerep Washington DC	
Advertiser		Product			IDB#		
POL/ Brian P Kemp / R / Governor / GA		KEMP FOR GOV					
Agency/Direct Account Advertiser		Flight Dates		Order #	Alt Order #		
Medium Buying LLC / POL (39784AG)		04/27/18 - 05/22/18		1592365	09069408		
Billing Calendar				Billing Type			
Broadcast				Cash			
Special Handling							
Advertiser Code		Product Code		Estimate Number			
U396							
Station Phone No				Billing Contact Phone No			
(478)752-1313				(478)752-1313			

**Medium Buying LLC / POL**  
**Attention: Accounts Payable**  
**3380 Tremont Rd Suite 290**  
**Columbus OH 43221**

001372

**Send Payment To:**  
WMAZ  
WMAZ  
PO BOX: 637386  
Cincinnati OH 45263-7386

For Billing Inquiries Call: (877) 269-2227 Option 3 or  
email: [TEGNAMedialInvoices@tegn.com](mailto:TEGNAMedialInvoices@tegn.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	04/27/18	04/27/18	6-7p M-F	6-7p M-F	----F--	:30	2	\$350.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	F	04/27/18	06:12 pm	6-7p M-F	:30		GAGOVK42718H	\$350.00	NM
2	WMAZ	F	04/27/18	06:27 pm	6-7p M-F	:30		GAGOVK42718H	\$350.00	NM
4	04/27/18	04/27/18	Wheel of Fortune	7-730p	----F--	:30	2	\$217.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
2	WMAZ	F	04/27/18	07:17 pm	Wheel of Fortune	7-730p	:30	GAGOVK42718H	\$217.00	NM
1	WMAZ	F	04/27/18	07:29 pm	Wheel of Fortune	7-730p	:30	GAGOVK42718H	\$217.00	NM
7	04/27/18	04/27/18	Local News @ 12p M-F	12-1230p	----F--	:30	2	\$220.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	S	04/29/18	06:28 pm	Local News @ 6p Su	6-630p Su	:30	GAGOVK42718H	\$87.00	NM
10	04/29/18	05/20/18	Local News @ 6p Su	6-630p Su	-----S	:30	1	\$87.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	S	04/29/18	06:28 pm	Local News @ 6p Su	6-630p Su	:30	GAGOVK42718H	\$87.00	NM
11	04/29/18	05/20/18	Local News @ 11p Su	11-1135p	-----S	:30	1	\$90.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	S	04/29/18	11:15 pm	Local News @ 11p Su	11-1135p	:30	GAGOVK42718H	\$90.00	NM
12	04/27/18	04/27/18	Young & the Restless	1230-130p	----F--	:30	2	\$240.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
2	WMAZ	F	04/27/18	05:21 pm	Eyewitness News @ 5p	5-530p	:30	GAGOVK42718H	\$270.00	NM
14	04/27/18	04/27/18	Eyewitness News @ 5p	5-530p	----F--	:30	2	\$270.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
2	WMAZ	F	04/27/18	05:21 pm	Eyewitness News @ 5p	5-530p	:30	GAGOVK42718H	\$270.00	NM
17	04/28/18	04/28/18	Late News (Sa-Su)	11-1135p	-----S	:30	1	\$150.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	S	04/28/18	11:23 pm	Late News (Sa-Su)	11-1135p	:30	GAGOVK42718H	\$150.00	NM
18	04/27/18	04/27/18	Eyewitness News @ 11 (M-F)	11-1135p	----F--	:30	2	\$205.00	NM	
<b>Spots #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WMAZ	F	04/27/18	11:11 pm	Eyewitness News @ 11 (M-F)	11-1135p	:30	GAGOVK42718H	\$205.00	NM
2	WMAZ	F	04/27/18	11:29 pm	Eyewitness News @ 11 (M-F)	11-1135p	:30	GAGOVK42718H	\$205.00	NM

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WMAZ	Shannon Dawson (TREP), (703)528	Telerep Washington DC	National
Advertiser	Product		IDB#
POL/ Brian P Kemp / R / Governor / GA	KEMP FOR GOV		
Agency/Direct Account Advertiser	Flight Dates	Order #	Alt Order #
Medium Buying LLC / POL (39784AG)	04/27/18 - 05/22/18	1592365	09069408

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
21	04/27/18	04/27/18	CBS This Morning @ 7a	7-8a M-F	----F--	:30	1	\$190.00	NM	
<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>
24	04/27/18	04/27/18	Price is Right	1059a-12p	----F--	:30	2	\$210.00	NM	
27	04/27/18	04/27/18	CBS This Morning @ 8a	8-9a M-F	----F--	:30	2	\$135.00	NM	
30	04/27/18	04/27/18	Local News @ 6a M-F	6-7a	----F--	:30	2	\$240.00	NM	
33	04/28/18	04/28/18	Local News @ 8a Sa	8-9a Sa	-----S-	:30	1	\$85.00	NM	
34	04/29/18	05/06/18	Local News @ 8a Su	8-9a Su	-----S	:30	1	\$100.00	NM	
35	04/29/18	04/29/18	Local News @ 7a Su	7-8a Su	-----S	:30	1	\$60.00	NM	
36	04/28/18	04/28/18	Local News @ 7a Sa	7-8a Sa	-----S-	:30	1	\$85.00	NM	
37	04/29/18	05/20/18	CBS Sunday Morning	Su 9-1030a	-----S	:30	1	\$100.00	NM	
38	04/29/18	05/06/18	Face the Nation	1030-11a Su	-----S	:30	1	\$90.00	NM	

**Total Spots 16**

**Payment Terms - Cash in Advance**  
**Due Date: 04/29/2018**

<u>Gross Total</u>	\$2,661.00
<u>Agency Commission</u>	\$399.15
<u>Net Amount Due</u>	\$2,261.85

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Standard Terms: Your purchase of advertising is subject to the TEGNA Standard Advertising Terms and Conditions ("Standard Terms"), which are available on the 'Advertise With Us' page under the 'About' tab of Station's website at [www.13wmaz.com](http://www.13wmaz.com). 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 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.