

DUPLICATE INVOICE



WPTZ
5 Television Drive
Plattsburgh, NY 12901
Main: (518)561-5555
Billing: (781)433-4283

www.wptz.com

Billing Address:

Winburn/D/Governor
Attention: Accounts Payable
409 Main Street
Bennington, VT 05201

Send Payment To:

WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Property	WPTZ		
Invoice #	1985215-1	Order #	1985215
Invoice Date	03/15/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/15/20	Flight Dates	03/03/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		
Account Executive	WPTZ LOCAL HOUSE		
Sales Office	Burlington-Plattsburgh		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/03/20	03/03/20	NBC5 News @ 5p	M - F 458p-530pm	-T-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 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 WPTZ Tu 03/03/20 5:09 PM NBC5 News @ 5p M - F 458p-530pm :30 PFWG0006 \$225.00 NM									
2	03/03/20	03/03/20	NBC5 News @ 530p	M-F 5:28p - 6pm	-T-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 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> 1 WPTZ Tu 03/03/20 5:43 PM NBC5 News @ 530p M-F 5:28p - 6pm :30 PFWG0005 \$275.00 NM									
3	03/03/20	03/03/20	NBC5 News @ 6p	M- F 6p-630pm	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$400.00									
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 WPTZ Tu 03/03/20 6:13 PM NBC5 News @ 6p M- F 6p-630pm :30 PFWG0003 \$400.00 NM									
4	03/03/20	03/03/20	M-Sun Nightly News	630-7p	-T-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$650.00									
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 WPTZ Tu 03/03/20 6:52 PM M-Sun Nightly News 630-7p :30 PFWG0004 \$650.00 NM									
5	03/03/20	03/03/20	Jeopardy	7-730p	-T-----	:30	1	\$500.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/03/20	03/03/20	Jeopardy	7:06 PM	-T-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTZ Tu 03/03/20 7:06 PM Jeopardy 7-730p :30 PFWG0002 \$500.00 NM									
6	03/03/20	03/03/20	Wheel of Fortune	7:30-8p	-T-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTZ Tu 03/03/20 7:38 PM Wheel of Fortune 7:30-8p :30 PFWG0006 \$425.00 NM									
7	03/03/20	03/03/20	ELLENS GAME OF GAM 8-9p ES		-T-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTZ Tu 03/03/20 ELLENS GAME OF GAMES 8-9p :00 \$1,000.00 NM See MG 9.2,9.3,9.4,9.5									
8	03/03/20	03/03/20	ELLENS GAME OF GAM 9-10p ES		-T-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$700.00									
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9	03/03/20	03/03/20	SUPER TUESDAY COV 10-11p ERAGE		-T-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$800.00									
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10	03/03/20	03/03/20	NBC5 News @ 11p	Mo- Su 11p-1135p	-T-----	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -T----- 1 \$165.00									
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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5	WPTZ	F	03/13/20	12:13 PM	NEWSCHANNEL 5 @ NOON	12-1230P	:15	PFWG0007	\$25.00	BK																																																																																							
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20	03/04/20	03/15/20	DAILY BLAST LIVE DAY	M-F 12:30p-1pm	MTWTF--	:30	2	\$35.00	NM																																																																																								
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21	03/04/20	03/15/20	TAMRON HALL DAY	M- F 2P-3PM	MTWTF--	:30	2	\$20.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
21	03/04/20	03/15/20	TAMRON HALL DAY	M- F 2P-3PM	MTWTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 --WTF-- 2 \$20.00									
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 WPTZ W 03/04/20 2:57 PM TAMRON HALL DAY M- F 2P-3PM :30 PFWG0002 \$20.00 NM 2 WPTZ F 03/06/20 2:11 PM TAMRON HALL DAY M- F 2P-3PM :30 PFWG0004 \$20.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 2 \$20.00									
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 WPTZ M 03/09/20 2:57 PM TAMRON HALL DAY M- F 2P-3PM :30 PFWG0002 \$20.00 NM 4 WPTZ Tu 03/10/20 2:33 PM TAMRON HALL DAY M- F 2P-3PM :15 PFWG0007 \$10.00 BK 2:35 PM :15 PFWG0007 \$10.00									
22	03/04/20	03/15/20	DR PHIL EF	M-F 3-4p	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 --WTF-- 2 \$50.00									
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 WPTZ W 03/04/20 3:30 PM DR PHIL EF M-F 3-4p :30 PFWG0006 \$50.00 NM 2 WPTZ F 03/06/20 3:47 PM DR PHIL EF M-F 3-4p :30 PFWG0002 \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 2 \$50.00									
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 WPTZ M 03/09/20 3:12 PM DR PHIL EF M-F 3-4p :30 PFWG0006 \$50.00 NM 3 WPTZ Tu 03/10/20 3:31 PM DR PHIL EF M-F 3-4p :30 PFWG0003 \$50.00 NM									
23	03/04/20	03/15/20	ELLEN EF	4-5P	MTWTF--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 --WTF-- 2 \$100.00									
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 WPTZ W 03/04/20 4:29 PM ELLEN EF 4-5P :30 PFWG0005 \$100.00 NM 2 WPTZ Th 03/05/20 4:34 PM ELLEN EF 4-5P :30 PFWG0004 \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 2 \$100.00									
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 WPTZ M 03/09/20 4:29 PM ELLEN EF 4-5P :30 PFWG0005 \$100.00 NM 4 WPTZ Tu 03/10/20 4:46 PM ELLEN EF 4-5P :15 PFWG0007 \$50.00 BK 4:48 PM :15 PFWG0007 \$50.00									
24	03/04/20	03/15/20	NBC5 News @ 5p	M - F 458p-530pm	MTWTF--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 --WTF-- 2 \$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 WPTZ W 03/04/20 5:22 PM NBC5 News @ 5p M - F 458p-530pm :15 PFWG0007 \$113.00 BK 5:25 PM :15 PFWG0007 \$112.00									

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DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
24	03/04/20	03/15/20	NBC5 News @ 5p	M - F 458p-530pm	MTWTF--	:30	2	\$225.00	NM																																																							
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25	03/04/20	03/15/20	NBC5 News @ 530p	M-F 5:28p - 6pm	MTWTF--	:30	2	\$275.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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See MG 30.6																																																																																																																																																																																																																										
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3	WPTZ	M	03/09/20	12:30 AM	NBC Tonight Show	11:35p-12:35a	:30	PFWG0003	\$75.00	NM																																																																																																																																																																																																																
5	WPTZ	Tu	03/10/20		NBC Tonight Show	11:35p-12:35a	:00		\$75.00	NM																																																																																																																																																																																																																
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4	WPTZ	Th	03/12/20		NBC Tonight Show	11:35p-12:35a	:00		\$75.00	NM																																																																																																																																																																																																																
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7	WPTZ	Th	03/12/20	12:16 AM	NBC Tonight Show	11:35p-12:35a	1:00	PFWG0001	\$150.00	NM																																																																																																																																																																																																																
MG for 30.5,30.4																																																																																																																																																																																																																										
31	03/04/20	03/15/20	Saturday NBC5 News To Sa 5a-7am day		-----S-	:30	1	\$100.00	NM																																																																																																																																																																																																																	
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32	03/04/20	03/08/20	NBC Saturday Today	7-8a	-----S-	:30	1	\$175.00	NM																																																																																																																																																																																																																	
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																					
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DUPLICATE INVOICE

Send Payment To:



WPTZ
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
33	03/04/20	03/15/20	Sunday NBC5 News Tod ay	Su 6-8a	-----S	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----S 1 \$125.00									
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 WPTZ Su 03/08/20 7:07 AM Sunday NBC5 News Today Su 6-8a :30 PFWG0002 \$125.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----S 1 \$125.00									
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> 2 WPTZ Su 03/15/20 6:39 AM Sunday NBC5 News Today Su 6-8a :15 PFWG0007 \$63.00 BK 6:41 AM :15 PFWG0007 \$62.00									
34	03/04/20	03/15/20	NBC Sunday Today	8-9a	-----S	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----S 1 \$175.00									
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 WPTZ Su 03/08/20 8:30 AM NBC Sunday Today 8-9a :30 PFWG0006 \$175.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----S 1 \$175.00									
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> 2 WPTZ Su 03/15/20 8:49 AM NBC Sunday Today 8-9a :30 PFWG0006 \$175.00 NM									
35	03/04/20	03/15/20	NBC Meet the Press	9-10a	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----S 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 WPTZ Su 03/08/20 9:51 AM NBC Meet the Press 9-10a :30 PFWG0005 \$300.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----S 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> 2 WPTZ Su 03/15/20 10:00 AM NBC Meet the Press 9-10a :30 PFWG0005 \$300.00 NM									
36	03/04/20	03/15/20	MATTER OF FACT	VARIOUS	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----S 1 \$50.00									
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 WPTZ Su 03/08/20 10:26 AM MATTER OF FACT VARIOUS :30 PFWG0003 \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----S 1 \$50.00									
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> 2 WPTZ Su 03/15/20 10:22 AM MATTER OF FACT VARIOUS :30 PFWG0003 \$50.00 NM									
37	03/09/20	03/15/20	NBC Saturday Today	7-830a	-----S-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----S- 1 \$175.00									

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PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1985215-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/15/20
Advertiser	Winburn/D/Governor		
Product	Political Candidate/Winburn/D/Governor		
Estimate #	NBC March		

www.wptz.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
37	03/09/20	03/15/20	NBC Saturday Today	7-830a	-----S-	:30	1	\$175.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WPTZ	Sa	03/14/20	7:53 AM	NBC Saturday Today	7-830a	:30	PFWG0002	\$175.00	NM																					
<u>Total Spots</u>							104																								

Payment Terms 30 Days

<u>Gross Total</u>	\$19,940.00
<u>Agency Commission</u>	\$2,991.00
<u>Net Amount Due</u>	\$16,949.00

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