

INVOICE



WMAZ
1314 Gray Highway
Macon, GA 31211
Main: (478)752-1313
Billing: (478)752-1313

www.13wmaz.com

Billing Address:

SRH Media / POL
Attention: Accounts Payable
PO Box 367
Spencerville, MD 20868

Send Payment To:

WMAZ
WMAZ
PO BOX: 637358
Cincinnati, OH 45263-7358

Invoice #	Invoice Date	Invoice Month	Invoice Period
1147011-2	11/30/15	December 2015	11/30/15 - 11/30/15

Property	Account Executive	Sales Office	Sales Region
WMAZ	Aaron Ashe	Telerep Washing	National

Advertiser	Product	Estimate Number
Larry Walker/R/State Senate	WALKER FOR STATE SEN	327

Flight Dates	Order #	Alt Order #
11/17/15 - 11/30/15	1147011	08012780

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	62	238

Agency Ref	Advertiser Ref
8052AG	103044

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	11/23/15	11/30/15	Late Show	1135p-1237a	M-----	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$75.00				
<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>
2	WMAZ	M	11/30/15	12:17 AM	Late Show	1135p-1237a	:30	Parlay-Wal ker	111115	\$75.00 NM
9	11/23/15	11/30/15	M-F CBS Soaps	1230-2p	M-----	:30	1	\$300.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$300.00				
<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>
2	WMAZ	M	11/30/15	1:28 PM	M-F CBS Soaps	1230-2p	:30	Parlay-Wal ker	111115	\$300.00 NM
10	11/23/15	11/30/15	12p Midday News	12-1230p	M-----	:30	1	\$240.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$240.00				
<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>
2	WMAZ	M	11/30/15	12:09 PM	12p Midday News	12-1230p	:30	Parlay-Wal ker	111115	\$240.00 NM
11	11/23/15	11/30/15	M-F CBS Soaps	130-2p	M-----	:30	1	\$280.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$280.00				
<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>
2	WMAZ	M	11/30/15	1:58 PM	M-F CBS Soaps	130-2p	:30	Parlay-Wal ker	111115	\$280.00 NM
12	11/23/15	11/30/15	5a First Mornin'	5-530a	M-----	:30	1	\$110.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$110.00				
<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>
2	WMAZ	M	11/30/15	5:16 AM	5a First Mornin'	5-530a	:30	Parlay-Wal ker	111115	\$110.00 NM
13	11/23/15	11/30/15	530a Early Mornin'	530-6a	M-----	:30	1	\$140.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/30/15	12/06/15	M-----	1	\$140.00				

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, 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, shall not constitute payment to this station. 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. This station is an Equal Opportunity Employer.

INVOICE

Send Payment To:



WMAZ
WMAZ
PO BOX: 637358
Cincinnati, OH 45263-7358

Invoice # 1147011-2	Invoice Date 11/30/15	Invoice Month December 2015	Invoice Period 11/30/15 - 11/30/15
Advertiser Larry Walker/R/State Senat	Product WALKER FOR STATE SEN	Estimate Number 327	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
13	11/23/15	11/30/15	530a Early Mornin'	530-6a	M-----	:30	1	\$140.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/15 12/06/15 M----- 1 \$140.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	WMAZ	M	11/30/15	5:45 AM	530a Early Mornin'	530-6a	:30	Parlay-Wal ker 111115	\$140.00 NM	
14	11/23/15	11/30/15	6-7a Mornin'	6-7a	M-----	:30	1	\$175.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/15 12/06/15 M----- 1 \$175.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	WMAZ	M	11/30/15	6:28 AM	6-7a Mornin'	6-7a	:30	Parlay-Wal ker 111115	\$175.00 NM	
15	11/23/15	11/30/15	CBS This Morning	7-9 AM	M-----	:30	2	\$210.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/15 12/06/15 M----- 2 \$210.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
3	WMAZ	M	11/30/15	7:43 AM	CBS This Morning	7-9 AM	:30	Parlay-Wal ker 111115	\$210.00 NM	
4	WMAZ	M	11/30/15	8:50 AM	CBS This Morning	7-9 AM	:30	Parlay-Wal ker 111115	\$210.00 NM	
16	11/23/15	11/30/15	Live with Kelly & Michael	9-10a	M-----	:30	1	\$120.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/15 12/06/15 M----- 1 \$120.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	WMAZ	M	11/30/15	9:53 AM	Live with Kelly & Michael	9-10a	:30	Parlay-Wal ker 111115	\$120.00 NM	
51	11/30/15	11/30/15	Scorpion	9-10p	M-----	:30	1	\$605.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/15 12/06/15 M----- 1 \$605.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WMAZ	M	11/30/15	9:47 PM	Scorpion	9-10p	:30	Parlay-Wal ker 111115	\$605.00 NM	
<u>Total Spots</u>							11			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,465.00
<u>Agency Commission</u>	\$369.75
<u>Net Amount Due</u>	\$2,095.25

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