

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:

Strategic Media Services / POL
Attention: Accounts Payable
1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1680826-2	11/06/18	November 2018	10/29/18 - 11/06/18

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

Advertiser	Product	Estimate Number
POL/ Greg Vanwoerkom / R	GREG VANWOERKOM SR	6225

Flight Dates	Order #	Alt Order #
10/26/18 - 11/06/18	1680826	09294932

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	459	539

Agency Ref	Advertiser Ref
2761AG	131908

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	10/30/18	M-F Good Morning Ameri ca	7-9a	-T-----	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00				
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	Tu	10/30/18	8:59 AM	M-F Good Morning America	7-9a	:30	018GVWTELP001H	\$450.00 NM
3	11/06/18	11/06/18	M-F Good Morning Ameri ca	7-9a	-T-----	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00				
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	Tu	11/06/18	6:58 AM	M-F Good Morning America	7-9a	:30	018GVWTELP001H	\$450.00 NM
4	10/27/18	11/03/18	Local News @ 6a Sa	6-7a	-----S-	:30	1	\$120.00	NM
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$120.00				
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	WZZM	Sa	11/03/18	6:22 AM	Local News @ 6a Sa	6-7a	:30	018GVWTELP001H	\$120.00 NM
Total Spots							3		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,020.00
<u>Agency Commission</u>	\$153.00
<u>Net Amount Due</u>	\$867.00

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. 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 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.