

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 Placement/ POL
Attention: Accounts Payable
7669 Stagers Loop Drive
Delaware, OH 43015

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601242-2	05/31/18	June 2018	05/28/18 - 05/29/18

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

Advertiser	Product	Estimate Number
POL/ Brian Calley / R / GOV	CALLEY FOR GOV	5452

Flight Dates	Order #	Alt Order #
05/22/18 - 05/29/18	1601242	09087379

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1273	1920

Agency Ref	Advertiser Ref
7970AG	115056

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/29/18	05/29/18	Local News @ 12p M-F	12-1p	-T-----	:30	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZZM	Tu	05/29/18	12:30 PM	Local News @ 12p M-F	12-1p	:30	TPMICALL1808H	\$135.00 NM
7	05/29/18	05/29/18	Local News @ 530p M-F	530-6p	-T-----	:30	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$315.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZZM	Tu	05/29/18	5:42 PM	Local News @ 530p M-F	530-6p	:30	TPMICALL1807H	\$315.00 NM
12	05/29/18	05/29/18	M-F Good Morning Ameri ca	7-9a	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZZM	Tu	05/29/18	8:47 AM	M-F Good Morning America	7-9a	:30	TPMICALL1807H	\$300.00 NM
16	05/28/18	05/28/18	My West Michigan	9-10a	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 M----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZZM	M	05/28/18	9:29 AM	My West Michigan	9-10a	:30	TPMICALL1808H	\$100.00 NM

Total Spots 4

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.



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Advertiser	Product	Estimate Number	
POL/ Brian Calley / R / GOV	CALLEY FOR GOV	5452	

www.wzzm13.com

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$850.00
<u>Agency Commission</u>	\$127.50
<u>Net Amount Due</u>	\$722.50

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