

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:

Smart Media Group Inc/ POL
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1636462-1	08/05/18	August 2018	07/30/18 - 08/05/18

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

Advertiser	Product	Estimate Number
POL/ John James / R / US S	JOHN JAMES SENATE	731807

Flight Dates	Order #	Alt Order #
07/31/18 - 08/07/18	1636462	09181974

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1046	JAM18	ORDR

Agency Ref	Advertiser Ref
7611AG	130507

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/18	07/31/18	My West Michigan	9-10a	-T-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -T----- 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 WZZM Tu 07/31/18 9:31 AM My West Michigan 9-10a :30 JJ0518TVH \$50.00 NM									
2	08/03/18	08/03/18	M-F Good Morning Ameri ca	7-9a	----F--	:30	1	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----F-- 1 \$210.00									
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 F 08/03/18 7:54 AM M-F Good Morning America 7-9a :30 JJ0518TVH \$210.00 NM									
5	08/04/18	08/04/18	Good Morning America S a	8-9a	-----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> 07/30/18 08/05/18 -----S- 1 \$300.00									
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6	08/04/18	08/04/18	Local News @ 630p Sa	630-7p	-----S-	:30	1	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$270.00									
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7	08/05/18	08/05/18	Local News @ 7a Su	7-8a	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S 1 \$75.00									

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

Invoice # 1636462-1	Invoice Date 08/05/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/05/18
Advertiser POL/ John James / R / US		Product SJOHN JAMES SENATE	Estimate Number 731807

www.wzzm13.com

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PO BOX: 637386
Cincinnati, OH 45263-7386

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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.

DUPLICATE INVOICE



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

Invoice # 1636462-1	Invoice Date 08/05/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/05/18
Advertiser POL/ John James / R / US		Product SJOHN JAMES SENATE	Estimate Number 731807

www.wzzm13.com

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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.



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

DUPLICATE INVOICE

Invoice # 1636462-1	Invoice Date 08/05/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/05/18
Advertiser POL/ John James / R / US		Product SJOHN JAMES SENATE	Estimate Number 731807

www.wzzm13.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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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.

DUPLICATE INVOICE



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

www.wzzm13.com

Invoice # 1636462-1	Invoice Date 08/05/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/05/18
Advertiser POL/ John James / R / US		Product SJOHN JAMES SENATE	Estimate Number 731807

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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<table border="0" style="width: 100%;"> <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="4"></td> </tr> <tr> <td></td> <td>07/30/18</td> <td>08/05/18</td> <td>-TWTF--</td> <td>1</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WZZM</td> <td>Tu</td> <td>07/31/18</td> <td>1:30 PM</td> <td>The Chew</td> <td>1-2p</td> <td>:30</td> <td>JJ0518TVH</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/18	08/05/18	-TWTF--	1	\$70.00					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	07/31/18	1:30 PM	The Chew	1-2p	:30	JJ0518TVH	\$70.00	NM											
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50	08/02/18	08/02/18	Local News @ 530a M-F	530-6a	---T---	:30	1	\$100.00	NM																																																					
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DUPLICATE INVOICE



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

<u>Invoice #</u> 1636462-1	<u>Invoice Date</u> 08/05/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/05/18
<u>Advertiser</u> POL/ John James / R / US		<u>Product</u> JOHN JAMES SENATE	<u>Estimate Number</u> 731807

www.wzzm13.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
<table border="1"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WZZM</td> <td>F</td> <td>08/03/18</td> <td>5:39 AM</td> <td>Local News @ 530a M-F</td> <td>530-6a</td> <td>:30</td> <td>JJ0518TVH</td> <td>\$100.00</td> <td>NM</td> </tr> </table>										<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>	1	WZZM	F	08/03/18	5:39 AM	Local News @ 530a M-F	530-6a	:30	JJ0518TVH	\$100.00	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>																																
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52	08/02/18	08/02/18	The View	11a-12n	---T---	:30	1	\$60.00	NM																																	
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<u>Total Spots</u>							51																																			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$9,230.00
<u>Agency Commission</u>	\$1,384.50
<u>Net Amount Due</u>	\$7,845.50

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