



Remit Address:
WZDC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (999) 999-9999
Billing:

Billing Address:

DEEP BLUE POLITICS
Attention: Accounts Payable
DEEP BLUE POLITICS
SUITE 150
ROCHESTER, NY 14618
USA

DUPLICATE INVOICE

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WZDC	M-F 7A-10A	7A-10A Hoy Dia								
All spots on this line are Immediately Preemptible class of time											
				10/04/21 to 10/10/21		11x	- TWTF - -				
	WZDC			Tu	10/05/21	:30	7:45 AM	TMSLVA11H	\$50.00		10
	WZDC			Tu	10/05/21	:30	8:58 AM	TMSLVA11H	\$50.00		1
	WZDC			Tu	10/05/21	:30	9:54 AM	TMSLVA11H	\$50.00		2
	WZDC			W	10/06/21	:30	7:26 AM	TMSLVA11H	\$50.00		3
	WZDC			W	10/06/21	:30	8:26 AM	TMSLVA11H	\$50.00		4
	WZDC			W	10/06/21	:30	9:28 AM	TMSLVA11H	\$50.00		9
	WZDC			Th	10/07/21	:30	7:26 AM	TMSLVA11H	\$50.00		6
	WZDC			Th	10/07/21	:30	8:26 AM	TMSLVA11H	\$50.00		5
	WZDC			F	10/08/21	:30	7:29 AM	TMSLVA11H	\$50.00		8
	WZDC			F	10/08/21	:30	7:59 AM	TMSLVA11H	\$50.00		7
	WZDC			F	10/08/21	:30	9:54 AM	TMSLVA11H	\$50.00		11
				10/11/21 to 10/17/21		15x	MTWTF - -				
	WZDC			M	10/11/21	:30	7:26 AM	TMSLVA11H	\$50.00		22
	WZDC			M	10/11/21	:30	8:26 AM	TMSLVA11H	\$50.00		12
	WZDC			M	10/11/21	:30	9:42 AM	TMSLVA11H	\$50.00		13
	WZDC			Tu	10/12/21	:30	7:26 AM	TMSLVA11H	\$50.00		14
	WZDC			Tu	10/12/21	:30	8:44 AM	TMSLVA11H	\$50.00		24
	WZDC			Tu	10/12/21	:30	9:28 AM	TMSLVA11H	\$50.00		15

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Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WZDC	M-F 7A-10A	7A-10A Hoy Dia								
		All spots on this line are Immediately Preemptible class of time									
	WZDC			W	10/13/21	:30	7:26 AM	TMSLVA11H	\$50.00		25
	WZDC			W	10/13/21	:30	8:26 AM	TMSLVA11H	\$50.00		17
	WZDC			W	10/13/21	:30	9:26 AM	TMSLVA11H	\$50.00		16
	WZDC			Th	10/14/21	:30	7:25 AM	TMSLVA11H	\$50.00		23
	WZDC			Th	10/14/21	:30	8:25 AM	TMSLVA11H	\$50.00		18
	WZDC			Th	10/14/21	:30	9:25 AM	TMSLVA11H	\$50.00		19
	WZDC			F	10/15/21	:30	7:26 AM	TMSLVA11H	\$50.00		20
	WZDC			F	10/15/21	:30	8:26 AM	TMSLVA11H	\$50.00		26
	WZDC			F	10/15/21	:30	9:26 AM	TMSLVA11H	\$50.00		21
				10/18/21 to 10/24/21			3x	MT-----			
	WZDC			M	10/18/21	:30	9:53 AM	TMSLVA11H	\$25.00		27
	WZDC			Tu	10/19/21	:30	7:25 AM	TMSLVA11H	\$25.00		28
	WZDC			Tu	10/19/21	:30	7:28 AM	TMSLVA11H	\$25.00		29
2	WZDC	M-F 12P-1230P Not Tele Me	12-1230p Not Tel Me								
		All spots on this line are Immediately Preemptible class of time									
				10/04/21 to 10/10/21			4x	-TWTF--			
	WZDC			Tu	10/05/21	:30	12:11 PM	TMSLVA11H	\$100.00		1
	WZDC			W	10/06/21	:00			\$100.00	See MG 6.13,6.14,6.15,6.16,6.17,6.18	3
		DNA-NEWS SPL REPORT									

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Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
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Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WZDC	M-F 12P-1230P Not Tele Me	12-1230p Not Tel Me								
		All spots on this line are Immediately Preemptible class of time									
	WZDC			Th	10/07/21	:30	12:12 PM	TMSLVA11H	\$100.00		4
	WZDC			F	10/08/21	:30	12:25 PM	TMSLVA11H	\$100.00		2
				10/11/21 to 10/17/21		5x	MTWTF--				
	WZDC			M	10/11/21	:30	12:12 PM	TMSLVA11H	\$100.00		5
	WZDC			Tu	10/12/21	:30	12:22 PM	TMSLVA11H	\$100.00		7
	WZDC			W	10/13/21	:30	12:22 PM	TMSLVA11H	\$100.00		6
	WZDC			Th	10/14/21	:30	12:21 PM	TMSLVA11H	\$100.00		8
	WZDC			F	10/15/21	:30	12:24 PM	TMSLVA11H	\$100.00		9
				10/18/21 to 10/24/21		1x	MT-----				
	WZDC			M	10/18/21	:30	12:13 PM	TMSLVA11H	\$100.00		10
3	WZDC	M-F 5P-530P NOT. TLMD WAS	M-F 5P-530P								
		All spots on this line are Immediately Preemptible class of time									
				10/04/21 to 10/10/21		4x	-TWTF--				
	WZDC			Tu	10/05/21	:30	5:29 PM	TMSLVA11H	\$200.00		1
	WZDC			W	10/06/21	:30	5:13 PM	TMSLVA11H	\$200.00		3
	WZDC			Th	10/07/21	:30	5:12 PM	TMSLVA11H	\$200.00		2
	WZDC			F	10/08/21	:30	5:28 PM	TMSLVA11H	\$200.00		4
				10/11/21 to 10/17/21		5x	MTWTF--				

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Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Billing Address:

DEEP BLUE POLITICS
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SUITE 150
ROCHESTER, NY 14618
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WZDC	M-F 5P-530P NOT. TLMD WAS	M-F 5P-530P								
		All spots on this line are Immediately Preemptible class of time									
	WZDC			M	10/11/21	:30	5:23 PM	TMSLVA11H	\$200.00		5
	WZDC			Tu	10/12/21	:30	5:23 PM	TMSLVA11H	\$200.00		7
	WZDC			W	10/13/21	:30	5:28 PM	TMSLVA11H	\$200.00		6
	WZDC			Th	10/14/21	:30	5:27 PM	TMSLVA11H	\$200.00		9
	WZDC			F	10/15/21	:30	5:27 PM	TMSLVA11H	\$200.00		8
				10/18/21 to 10/24/21 1x MT-----							
	WZDC			M	10/18/21	:30	5:22 PM	TMSLVA11H	\$200.00		10
4	WZDC	M-F 530P-6P NOT. TLMD WAS	M-F 530P-6P								
		All spots on this line are Immediately Preemptible class of time									
				10/04/21 to 10/10/21 4x -TWTF--							
	WZDC			Tu	10/05/21	:30	5:57 PM	TMSLVA11H	\$200.00		3
	WZDC			W	10/06/21	:30	5:43 PM	TMSLVA11H	\$200.00		1
	WZDC			Th	10/07/21	:30	5:43 PM	TMSLVA11H	\$200.00		2
	WZDC			F	10/08/21	:30	5:52 PM	TMSLVA11H	\$200.00		4
				10/11/21 to 10/17/21 5x MTWTF--							
	WZDC			M	10/11/21	:30	5:52 PM	TMSLVA11H	\$200.00		5
	WZDC			Tu	10/12/21	:30	5:53 PM	TMSLVA11H	\$200.00		7
	WZDC			W	10/13/21	:30	5:52 PM	TMSLVA11H	\$200.00		6

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #				
4	WZDC	M-F 530P-6P NOT. TLMD WAS	M-F 530P-6P												
				All spots on this line are Immediately Preemptible class of time											
					Th	10/14/21	:30	5:42 PM	TMSLVA11H	\$200.00		8			
					F	10/15/21	:30	5:56 PM	TMSLVA11H	\$200.00		9			
		10/18/21 to 10/24/21	1x	MT-----											
	WZDC			M	10/18/21	:30	5:55 PM	TMSLVA11H	\$200.00		10				
5	WZDC	M-F 6P-630P NOT. TLMD WAS	6P-630P												
				All spots on this line are Immediately Preemptible class of time											
						10/04/21 to 10/10/21	4x	-TWTF--							
					Tu	10/05/21	:30	6:27 PM	TMSLVA11H	\$300.00		3			
					W	10/06/21	:30	6:13 PM	TMSLVA11H	\$300.00		1			
					Th	10/07/21	:30	6:22 PM	TMSLVA11H	\$300.00		2			
					F	10/08/21	:30	6:13 PM	TMSLVA11H	\$300.00		4			
						10/11/21 to 10/17/21	5x	MTWTF--							
					WZDC			M	10/11/21	:30	6:21 PM	TMSLVA11H	\$300.00		5
					WZDC			Tu	10/12/21	:30	6:13 PM	TMSLVA11H	\$300.00		6
					WZDC			W	10/13/21	:30	6:22 PM	TMSLVA11H	\$300.00		8
					WZDC			Th	10/14/21	:30	6:22 PM	TMSLVA11H	\$300.00		9
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		All spots on this line are Immediately Preemptible class of time									
	WZDC			M	10/18/21	:30	6:28 PM	TMSLVA11H	\$300.00		10
6	WZDC	M-F 630P-7P NOT. TELEMUND	630P-7P								
		All spots on this line are Immediately Preemptible class of time									
					10/04/21 to 10/10/21	4x	- TWIF - -				
	WZDC			Tu	10/05/21	:00			\$300.00	See MG 6.11,6.12	3
		NA-NOT AVAILABLE									
	WZDC			W	10/06/21	:30	6:47 PM	TMSLVA11H	\$300.00		1
	WZDC			Th	10/07/21	:00			\$300.00	See MG 6.11,6.12	4
		PREEMPT									
	WZDC	M-F 6P-630P NOT. TLMD WAS	6P-630P	Th	10/07/21	:00			\$300.00	See MG 6.13,6.14,6.15,6.16,6.17,6.18	12
		NA-NOT AVAILABLE									
	WZDC	M-F 6P-630P NOT. TLMD WAS	6P-630P	F	10/08/21	:30	6:28 PM	TMSLVA11H	\$300.00	MG for 6.4,6.3	11
	WZDC			F	10/08/21	:30	6:47 PM	TMSLVA11H	\$300.00		2
	WZDC	M-F 5P-530P NOT. TLMD WAS	M-F 5P-530P	Th	10/14/21	:30	5:13 PM	TMSLVA11H	\$200.00	MG for 6.12,2.3,11.6,14.2,8.9	13
	WZDC	M-F 530P-6P NOT. TLMD WAS	M-F 530P-6P	Th	10/14/21	:30	5:56 PM	TMSLVA11H	\$200.00	MG for 6.12,2.3,11.6,14.2,8.9	14
	WZDC	M-F 9P-10P	9P-10P Malverde	Th	10/14/21	:30	9:15 PM	TMSLVA11H	\$250.00	MG for 6.12,2.3,11.6,14.2,8.9	17
	WZDC	M-F 11P-1135P NOT. TLMD W	11P-1135P	Th	10/14/21	:30	11:20 PM	TMSLVA11H	\$125.00	MG for 6.12,2.3,11.6,14.2,8.9	18
	WZDC	M-F 5P-530P NOT. TLMD WAS	M-F 5P-530P	F	10/15/21	:30	5:13 PM	TMSLVA11H	\$200.00	MG for 6.12,2.3,11.6,14.2,8.9	15

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (999) 999-9999
Billing:

Billing Address:

DEEP BLUE POLITICS
Attention: Accounts Payable
DEEP BLUE POLITICS
SUITE 150
ROCHESTER, NY 14618
USA

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	WZDC	M-F 630P-7P NOT.TELEMUND	630P-7P								
		O									
		All spots on this line are Immediately Preemptible class of time									
	WZDC	M-F 530P-6P NOT. TLMD WAS	M-F 530P-6P	F	10/15/21	:30	5:42 PM	TMSLVA11H	\$200.00	MG for 6.12,2.3,11.6,14.2,8.9	16
					10/11/21 to 10/17/21	5x	MTWTF--				
	WZDC			M	10/11/21	:30	6:48 PM	TMSLVA11H	\$300.00		5
	WZDC			Tu	10/12/21	:30	6:56 PM	TMSLVA11H	\$300.00		7
	WZDC			W	10/13/21	:30	6:54 PM	TMSLVA11H	\$300.00		8
	WZDC			Th	10/14/21	:30	6:48 PM	TMSLVA11H	\$300.00		9
	WZDC			F	10/15/21	:30	6:54 PM	TMSLVA11H	\$300.00		6
					10/18/21 to 10/24/21	1x	MT-----				
	WZDC			M	10/18/21	:30	6:55 PM	TMSLVA11H	\$300.00		10
7	WZDC	M-F LA CASA DE LOS FAMOS	M-F 7P-9P								
		O									
		All spots on this line are Immediately Preemptible class of time									
					10/04/21 to 10/10/21	4x	-TWTF--				
	WZDC			Tu	10/05/21	:30	7:55 PM	TMSLVA11H	\$400.00		2
	WZDC			W	10/06/21	:30	7:54 PM	TMSLVA11H	\$400.00		3
	WZDC			Th	10/07/21	:30	7:39 PM	TMSLVA11H	\$400.00		1
	WZDC			F	10/08/21	:30	8:34 PM	TMSLVA11H	\$400.00		4

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Billing Address:

DEEP BLUE POLITICS
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SUITE 150
ROCHESTER, NY 14618
USA

DUPLICATE INVOICE

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	WZDC	M-F LA CASA DE LOS FAMOS	M-F 7P-9P								
		O									
		All spots on this line are Immediately Preemptible class of time									
					10/11/21 to 10/17/21	5x	MTWTF--				
	WZDC			M	10/11/21	:30	7:56 PM	TMSLVA11H	\$400.00		5
	WZDC			Tu	10/12/21	:30	7:31 PM	TMSLVA11H	\$400.00		7
	WZDC			W	10/13/21	:30	7:29 PM	TMSLVA11H	\$400.00		6
	WZDC			Th	10/14/21	:30	7:52 PM	TMSLVA11H	\$400.00		9
	WZDC			F	10/15/21	:30	7:22 PM	TMSLVA11H	\$400.00		8
					10/18/21 to 10/24/21	1x	MT-----				
	WZDC			M	10/18/21	:30	8:22 PM	TMSLVA11H	\$400.00		10
8	WZDC	M-F 9P-10P Parientes	9P-10P Parientes								
		All spots on this line are Immediately Preemptible class of time									
					10/04/21 to 10/10/21	4x	-TWTF--				
	WZDC			Tu	10/05/21	:30	9:29 PM	TMSLVA11H	\$250.00		2
	WZDC			W	10/06/21	:30	9:15 PM	TMSLVA11H	\$250.00		1
	WZDC			Th	10/07/21	:30	9:17 PM	TMSLVA11H	\$250.00		4
	WZDC			F	10/08/21	:30	9:26 PM	TMSLVA11H	\$250.00		3
					10/11/21 to 10/17/21	5x	MTWTF--				
	WZDC			M	10/11/21	:30	9:40 PM	TMSLVA11H	\$250.00		5

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SUITE 150
ROCHESTER, NY 14618
USA

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #			
8	WZDC	M-F 9P-10P Parientes	9P-10P Parientes	All spots on this line are Immediately Preemptible class of time										
					Tu	10/12/21	:30	9:26 PM	TMSLVA11H	\$250.00		6		
					W	10/13/21	:00			\$500.00	See MG 6.13,6.14,6.15,6.16,6.17,6.18	9		
					PREEMPT-PROGRAM CHANGE									
					Th	10/14/21	:30	9:50 PM	TMSLVA11H	\$250.00		7		
					F	10/15/21	:30	9:31 PM	TMSLVA11H	\$250.00		8		
					10/18/21 to 10/24/21		1x	MT-----						
9	WZDC	M-F 10P-11P Malverde	10P-11P Malverde	All spots on this line are Immediately Preemptible class of time										
					10/04/21 to 10/10/21		2x	-TWTF--						
					Tu	10/05/21	:30	10:31 PM	TMSLVA11H	\$250.00		2		
					W	10/06/21	:30	10:38 PM	TMSLVA11H	\$250.00		1		
					10/11/21 to 10/17/21		3x	MTWTF--						
					M	10/11/21	:30	10:27 PM	TMSLVA11H	\$250.00		3		
					Th	10/14/21	:30	10:31 PM	TMSLVA11H	\$250.00		5		
	F	10/15/21	:30	10:27 PM	TMSLVA11H	\$250.00		4						
10	WZDC	M-F 11P-1135P NOT. TLMD W	11P-1135P	All spots on this line are Immediately Preemptible class of time										

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DUPLICATE INVOICE

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
Property	WZDC	Invoice Period	09/27/21 - 10/19/21
Account Executive	Will Hildebrandt	Order #	1213622
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/05/21 - 10/19/21
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WZDC	M-F 11P-1135P NOT. TLMD W	11P-1135P								
All spots on this line are Immediately Preemptible class of time											
				10/04/21 to 10/10/21		4x	- TWTF - -				
	WZDC			Tu	10/05/21	:30	11:23 PM	TMSLVA11H	\$200.00		2
	WZDC			W	10/06/21	:30	11:27 PM	TMSLVA11H	\$200.00		1
	WZDC			Th	10/07/21	:30	11:27 PM	TMSLVA11H	\$200.00		3
	WZDC			F	10/08/21	:30	11:28 PM	TMSLVA11H	\$200.00		4
				10/11/21 to 10/17/21		5x	MTWTF - -				
	WZDC			M	10/11/21	:30	11:33 PM	TMSLVA11H	\$125.00		5
	WZDC			Tu	10/12/21	:30	11:27 PM	TMSLVA11H	\$125.00		6
	WZDC			W	10/13/21	:30	12:27 AM	TMSLVA11H	\$125.00		9
	WZDC			Th	10/14/21	:30	11:33 PM	TMSLVA11H	\$125.00		7
	WZDC			F	10/15/21	:30	11:20 PM	TMSLVA11H	\$125.00		8
				10/18/21 to 10/24/21		1x	MT - - - -				
	WZDC			M	10/18/21	:30	11:27 PM	TMSLVA11H	\$125.00		10
11	WZDC	M-F LF NOTICIERO TLMD	11:35 PM-12:00 XM								
All spots on this line are Immediately Preemptible class of time											
				10/04/21 to 10/10/21		4x	- TWTF - -				
	WZDC			Tu	10/05/21	:30	11:57 PM	TMSLVA11H	\$250.00		3
	WZDC			W	10/06/21	:30	11:57 PM	TMSLVA11H	\$250.00		1

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USA

DUPLICATE INVOICE

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
11	WZDC	M-F LF NOTICIERO TLMD	11:35 PM-12:00 XM								
		All spots on this line are Immediately Preemptible class of time									
	WZDC			Th	10/07/21	:30	11:58 PM	TMSLVA11H	\$250.00		2
	WZDC			F	10/08/21	:30	11:58 PM	TMSLVA11H	\$250.00		4
				10/11/21 to 10/17/21		5x	MTWTF--				
	WZDC			M	10/11/21	:30	11:58 PM	TMSLVA11H	\$250.00		5
	WZDC			Tu	10/12/21	:30	11:58 PM	TMSLVA11H	\$250.00		8
	WZDC			W	10/13/21	:00			\$400.00	See MG 6.13,6.14,6.15,6.16,6.17,6.18	6
		PREEMPT-PROGRAM CHANGE									
	WZDC			Th	10/14/21	:30	11:58 PM	TMSLVA11H	\$250.00		7
	WZDC			F	10/15/21	:30	11:58 PM	TMSLVA11H	\$250.00		9
				10/18/21 to 10/24/21		1x	MT-----				
	WZDC			M	10/18/21	:30	11:57 PM	TMSLVA11H	\$250.00		10
12	WZDC	SA 6P-630P TU GUIA LOCAL	6P-630P								
		All spots on this line are Immediately Preemptible class of time									
				10/04/21 to 10/10/21		1x	-----S-				
	WZDC			Sa	10/09/21	:30	6:29 PM	TMSLVA11H	\$400.00		1
				10/11/21 to 10/17/21		1x	-----S-				
	WZDC			Sa	10/16/21	:30	6:55 PM	TMSLVA11H	\$400.00		2
13	WZDC	NOT TLMD FIN DE SEM 11P	NOT TLMD FIN DE S								

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Remit Address:
WZDC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (999) 999-9999
Billing:

Billing Address:

DEEP BLUE POLITICS
Attention: Accounts Payable
DEEP BLUE POLITICS
SUITE 150
ROCHESTER, NY 14618
USA

DUPLICATE INVOICE

Advertiser		TERRY FOR VIRGINIA/PEOPLE OF TH		Invoice #	WZ21100038
Product		VA Governor		Invoice Date	10/31/21
Estimate Number		1041		Invoice Month	October 2021
				Invoice Period	09/27/21 - 10/19/21
Property		WZDC		Order #	1213622
Account Executive		Will Hildebrandt		Alt Order #	
Sales Office		Political National		Deal #	
Sales Region		National		Order Flight	10/05/21 - 10/19/21
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	52010
				Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
All spots on this line are Immediately Preemptible class of time											
	WZDC				10/04/21 to 10/10/21	1x	-----S-				
	WZDC			Sa	10/09/21	:30	11:28 PM	TMSLVA11H	\$200.00		1
	WZDC				10/11/21 to 10/17/21	1x	-----S-				
	WZDC			Sa	10/16/21	:30	11:28 PM	TMSLVA11H	\$200.00		2
14	WZDC	NOTIC TLMD FIN DE SEMANA	6:30 PM-7:00 PM								
All spots on this line are Immediately Preemptible class of time											
	WZDC				10/04/21 to 10/10/21	1x	-----S				
	WZDC			Su	10/10/21	:30	6:47 PM	TMSLVA11H	\$300.00		1
	WZDC				10/11/21 to 10/17/21	1x	-----S				
	WZDC			Su	10/17/21	:00			\$400.00	See MG 6.13,6.14,6.15,6.16,6.17,6.18	2
PREEMPT-PROGRAM CHANGE											
15	WZDC	NOT TLMD FIN DE SEM 11P	NOT TLMD FIN DE SEM								
All spots on this line are Immediately Preemptible class of time											
	WZDC				10/04/21 to 10/10/21	1x	-----S				
	WZDC			Su	10/10/21	:30	11:27 PM	TMSLVA11H	\$200.00		1
	WZDC				10/11/21 to 10/17/21	1x	-----S				
	WZDC			Su	10/17/21	:30	11:40 PM	TMSLVA11H	\$200.00		2
16	WZDC	FUTBOL ESTELAR - BARCLAY	9:00 AM-1:00 PM La								

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Billing Address:

DEEP BLUE POLITICS
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DEEP BLUE POLITICS
SUITE 150
ROCHESTER, NY 14618
USA

DUPLICATE INVOICE

Advertiser		TERRY FOR VIRGINIA/PEOPLE OF TH	
Product		VA Governor	
Estimate Number		1041	
Property		WZDC	
Account Executive		Will Hildebrandt	
Sales Office		Political National	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	WZ21100038		
Invoice Date	10/31/21		
Invoice Month	October 2021		
Invoice Period	09/27/21 - 10/19/21		
Order #	1213622		
Alt Order #			
Deal #			
Order Flight	10/05/21 - 10/19/21		
Agency Code			
Advertiser Code			
Product 1/2			
Agency Ref	52010		
Advertiser Ref	51709		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
S											
All spots on this line are Immediately Preemptible class of time											
				10/11/21 to 10/17/21		1x	-----S				
17	WZDC	FUTBOL ESTELAR - CHIVAS	6:00 PM-8:00 PM	Su	10/17/21	:30	11:14 AM	TMSLVA11H	\$127.50		1
All spots on this line are Immediately Preemptible class of time											
				10/11/21 to 10/17/21		2x	-----S				
	WZDC			Su	10/17/21	:30	7:03 PM	TMSLVA11H	\$300.00		1
	WZDC		6:00 PM-8:10 PM	Su	10/17/21	:30	8:08 PM	TMSLVA11H	\$300.00		2
18	WZDC	Sa 12-2p Cine	12:00 PM-2:00 PM cin								
All spots on this line are Immediately Preemptible class of time											
				10/11/21 to 10/17/21		4x	-----S-				
	WZDC			Sa	10/16/21	:30	12:12 PM	TMSLVA11H	\$100.00		3
	WZDC			Sa	10/16/21	:30	12:29 PM	TMSLVA11H	\$100.00		2
	WZDC			Sa	10/16/21	:30	1:22 PM	TMSLVA11H	\$100.00		1
	WZDC			Sa	10/16/21	:30	1:53 PM	TMSLVA11H	\$100.00		4
19	WZDC	SA 4P-6P cine	4:00 PM-6:00 PM cin								
All spots on this line are Immediately Preemptible class of time											
				10/11/21 to 10/17/21		4x	-----S-				
	WZDC			Sa	10/16/21	:30	4:13 PM	TMSLVA11H	\$100.00		4

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Billing Address:

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DEEP BLUE POLITICS
SUITE 150
ROCHESTER, NY 14618
USA

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
19	WZDC	SA 4P-6P cine	4:00 PM-6:00 PM cin								
	All spots on this line are Immediately Preemptible class of time										
	WZDC			Sa	10/16/21	:30	4:49 PM	TMSLVA11H	\$100.00		1
	WZDC			Sa	10/16/21	:30	5:24 PM	TMSLVA11H	\$100.00		2
	WZDC			Sa	10/16/21	:30	5:54 PM	TMSLVA11H	\$100.00		3
20	WZDC	SA 9P-11P Cine	9P-11P cine								
	All spots on this line are Immediately Preemptible class of time										
					10/11/21 to 10/17/21	6x	-----S-				
	WZDC			Sa	10/16/21	:30	9:12 PM	TMSLVA11H	\$150.00		5
	WZDC			Sa	10/16/21	:30	9:22 PM	TMSLVA11H	\$150.00		6
	WZDC			Sa	10/16/21	:30	9:42 PM	TMSLVA11H	\$150.00		4
	WZDC			Sa	10/16/21	:30	10:10 PM	TMSLVA11H	\$150.00		2
	WZDC			Sa	10/16/21	:30	10:27 PM	TMSLVA11H	\$150.00		3
	WZDC			Sa	10/16/21	:30	10:49 PM	TMSLVA11H	\$150.00		1
21	WZDC	Su 3-5p Cine	3:00 PM-5:00 PM Cin								
	All spots on this line are Immediately Preemptible class of time										
					10/11/21 to 10/17/21	4x	-----S				
	WZDC			Su	10/17/21	:30	3:15 PM	TMSLVA11H	\$100.00		2
	WZDC			Su	10/17/21	:30	3:37 PM	TMSLVA11H	\$100.00		4
	WZDC			Su	10/17/21	:30	4:07 PM	TMSLVA11H	\$100.00		3
	WZDC			Su	10/17/21	:30	4:45 PM	TMSLVA11H	\$100.00		1

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Billing Address:

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Attention: Accounts Payable
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SUITE 150
ROCHESTER, NY 14618
USA

DUPLICATE

Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH	Invoice #	WZ21100038
Product	VA Governor	Invoice Date	10/31/21
Estimate Number	1041	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/19/21
Property	WZDC	Order #	1213622
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/05/21 - 10/19/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	52010
		Advertiser Ref	51709

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #	
21	WZDC	Su 3-5p Cine	3:00 PM-5:00 PM Cin									
All spots on this line are Immediately Preemptible class of time												
22	WZDC	M-F 7A-10A	7A-10A Hoy Dia									
All spots on this line are Immediately Preemptible class of time												
					10/18/21 to 10/24/21	11x	MT-----					
	WZDC			M	10/18/21	:30	7:25 AM	TMSLVA11H	\$25.00		5	
	WZDC			M	10/18/21	:30	7:45 AM	TMSLVA11H	\$25.00		2	
	WZDC			M	10/18/21	:30	8:25 AM	TMSLVA11H	\$25.00		11	
	WZDC			M	10/18/21	:30	8:47 AM	TMSLVA11H	\$25.00		4	
	WZDC			M	10/18/21	:30	9:25 AM	TMSLVA11H	\$25.00		3	
	WZDC			M	10/18/21	:30	9:40 AM	TMSLVA11H	\$25.00		1	
	WZDC			Tu	10/19/21	:30	7:59 AM	TMSLVA11H	\$25.00		8	
	WZDC			Tu	10/19/21	:30	8:26 AM	TMSLVA11H	\$25.00		9	
	WZDC			Tu	10/19/21	:30	8:59 AM	TMSLVA11H	\$25.00		10	
	WZDC			Tu	10/19/21	:30	9:28 AM	TMSLVA11H	\$25.00		7	
	WZDC			Tu	10/19/21	:30	9:51 AM	TMSLVA11H	\$25.00		6	
				Aired Spots								165

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Advertiser	TERRY FOR VIRGINIA/PEOPLE OF TH
Product	VA Governor
Estimate Number	1041

Property	WZDC
Account Executive	Will Hildebrandt
Sales Office	Political National
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WZ21100038
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/19/21

Order #	1213622
Alt Order #	
Deal #	
Order Flight	10/05/21 - 10/19/21

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	52010
Advertiser Ref	51709

<u>Total Gross Regular Price if paying by credit card:</u>	\$30,188.81
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$29,452.50
<u>Agency Commission:</u>	\$4,417.87
<u>Total Net Regular Price if paying by credit card:</u>	\$25,770.94
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$25,034.63

Payment Terms 30 Days

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