## INVOICE

VZZM WZZM 13 TEGNA COMPANY Billing: (616)785-1313

645 3 Mile Road NW Grand Rapids, MI 49544-1601 

www.wzzm13.com

Billing Address:

Assembly / POL **Attention: Accounts Payable** 909 3rd Ave. New York, NY 10022

Send Payment To:

**WZZM 13 WZZM** 

PO BOX: 637386

Cincinnati, OH 45263-7386

Property	WZZM						
Invoice #	1927837-1	Order #	1927837				
Invoice Date	01/26/20	Alt Order#	WOC12370146				
Invoice Month	January 2020	Deal #					
Invoice Period	12/30/19 - 01/26/20	Flight Dates	01/25/20 - 01/31/20				
Advertiser	POL/ Michael Bloomb	perg / D / PRE	S / US				
Product	MIKE BLOOMBERG	2020 INC					
Estimate #	0119	0119					
	Account Executive	Kristen Waskie					
	Sales Office	TEGNA Sales Philadelphia					
	Sales Region	National					
	Agency Code	9915458					
	Advertiser Code	MBLM					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	73053AG					
	Advertiser Ref	186325					
	Product 1	MBLM					

Product 2

Line Start Date E	ind Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
21 01/25/20 0		Good Morning Ameri	ca S 8-9a Sa	S-	:15/:15	1	\$90.00	BK	
		nd Date <u>MTWTFSS</u> 1/26/20S-		<u>Rate</u> \$90.00					
Spots: # Ch	Day Air Da	te Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WZZM	Sa 01/25/	20 8:40 AM Good 8:41 AM	d Morning America Sa	8-9a Sa		5 MRBPBK15 5 MRBPBK15			\$45.00 BK \$45.00
22 01/25/20 0	1/25/20	ABC World News Sa	6-630p	S-	:30	1	\$150.00	NM	
		nd Date <u>MTWTFSS</u> 1/26/20S-	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air Da	te Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WZZM	Sa 01/25/	20 5:59 PM ABC	World News Sa	6-630p	:3	0 MRBPSS31	L2EH		\$150.00 NM
23 01/25/20 0	1/25/20	Local News @ 630p	Sa 630-7p	S-	:30	1	\$100.00	NM	
		nd Date <u>MTWTFSS</u> 1/26/20S-	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: # Ch	Day Air Da	te Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 WZZM	Sa 01/25/	20 6:55 PM Loca	l News @ 630p Sa	630-7p	:3	0 MRBPSS31	L2EH		\$100.00 NM
24 01/25/20 0	1/25/20	Entertainment Tonigh	nt Sa 7-8p	S-	:30	1	\$80.00	NM	
		nd Date MTWTFSS 1/26/20S-	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	Day Air Da	te Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WZZM	Sa 01/25/	20 7:19 PM Ente	rtainment Tonight Sa	7-8p	:3	0 MRBPSS31	L2EH		\$80.00 NM
25 01/25/20 0	1/25/20	Local News @ 11p N	I-Su 11-1135p	S-	:30	1	\$100.00	NM	
Weeks: Sta	art Date E	nd Date MTWTFSS	Spots/Week	Rate					

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 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 the first 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.

## **INVOICE**

Send Payment To:

WZZM 13

WZZM

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	1927837-1	Invoice Month	January 2020			
Invoice Date	01/26/20	Invoice Period	12/30/19 - 01/26/20			
Advertiser	POL/ Michael Bloomberg / D / PRES / US					
Product	MIKE BLOOMBERG 2020 INC					
Estimate #	0119					

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www.wzzm13.com						Spots/			
Line Start Date En	d Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
25 01/25/20 01/	25/20 Loca	al News @ 11p M-S	Su 11-1135p	S-	:30	1	\$100.00	NM	
	20/20 01/26		1	\$100.00					
	Day Air Date	Air Time Descri		Start/End Time		th Ad-ID	250		Rate Type
	Sa 01/25/20		News @ 11p M-Su	11-1135p	:3	0 MRBPSS31			\$100.00 NM
	u	d Morning America		S	:30	1	\$125.00	NM	
	t Date End D 20/20 01/26/		Spots/Week 1	<u>Rate</u> \$125.00					
	Day Air Date	Air Time Descrip	· ·	Start/End Time	Lengt	h Ad-ID			Rate Type
	Su 01/26/20		Morning America Su	8-9a		0 MRBPSS31	L2EH		\$125.00 NM
27 01/26/20 01	26/20 Loca	al News @ 9a Su	9-10a	S	:15/:15	1	\$100.00	BK	
	t Date End D		Spots/Week 1	<u>Rate</u> \$100.00					
	Day <u>Air Date</u>	Air Time Descrip	•	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WZZM	Su 01/26/20	Local I	Vews @ 9a Su	9-10a	:0				\$100.00 BK
	D 140 07 0 0				:0	00			<del>\$0.00</del>
	See MG 27.2,27 Su 01/26/20	7:09 AM Local N	Jowe @ 7a Su	7-8a	-1	5 MRBPBK15	2654		\$25.00 BK
3 VVZZIVI	3u 01/20/20	7:11 AM	News @ 7a Su	1-0a		5 MRBPBK15			\$25.00 BK
ľ	/IG for 27.1 01/2	26							
2 WZZM	Su 01/26/20	9:41 AM Local N	News @ 9a Su	9-10a		5 MRBPBK15 5 MRBPBK15			\$25.00 BK
1	/IG for 27.1 01/2	9:43 AM 26			:1	2 MKPLPKT3	) TOEH		\$25.00
28 01/26/20 01/	26/20 This	Week Su	10-11a	S	:30	1	\$100.00	NM	
20 01/20/20 - 01/	20/20 11115	Week Su	10-11a	3	.30	ı	φ100.00	INIVI	
	t <u>Date</u> <u>End D</u> 20/20 01/26/		Spots/Week 1	<u>Rate</u> \$100.00					
	Day Air Date	Air Time Descrip	<del></del>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WZZM	Su 01/26/20	10:41 AM This W	eek Su	10-11a	:3	0 MRBPSS31	L2EH		\$100.00 NM
29 01/26/20 01/	26/20 Loca	al News @ 11p M-9	Su 11-1135p	S	:30	1	\$120.00	NM	
	t <u>Date</u> <u>End D</u> 20/20 01/26/		Spots/Week 1	<u>Rate</u> \$120.00					
Spots: # Ch [	Day Air Date	Air Time Descri	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WZZM	Su 01/26/20	11:29 PM Local N	News @ 11p M-Su	11-1135p	:3	0 MRBPSS31	L2EH		\$120.00 NM
30 01/26/20 01/	26/20 AFH	V	7-8p	S	:30	1	\$550.00	NM	
	t Date End D		Spots/Week 1	<u>Rate</u> \$550.00					
	Day Air Date	Air Time Descrip	· ·	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate Type
·	Su 01/26/20	6:59 PM AFHV		7-8p		0 MRBPSS31	L2EH		\$550.00 NM

Total Spots 11

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WZZM
PO BOX: 637386

**55** Cincinnati, OH 45263-7386

Invoice #	1927837-1	Invoice Month	January 2020			
Invoice Date	01/26/20	Invoice Period	12/30/19 - 01/26/20			
Advertiser	POL/ Michael Bloomberg / D / PRES / US					
Product	MIKE BLOOMBERG 2020 INC					
Estimate #	0119					

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## Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$1,515.00

Agency Commission \$227.25

Net Amount Due \$1,287.75

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