

INVOICE



WOIO
1717 East 12th Street
Cleveland, OH 44114
Main: (216) 771-1943
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566679-1	08/14/16	August 2016	08/01/16 - 08/10/16

Property	Account Executive	Sales Office	Sales Region
WOIO	Teresa Difuria	Telerep-Philadel	National

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Send Payment To:

WOIO
Drawer #0958
PO Box 11407
Birmingham, AL 35246-0958

Advertiser	Product	Estimate Number
ISS/Rebuilding America No	REBUILDING AMERICA	636

Flight Dates	Order #	Alt Order #
08/08/16 - 08/10/16	1566679	08342492

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
	61	93

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/08/16	08/08/16	Price is Right	11a-12p	1-----	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 1----- 1 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	M	08/08/16	11:59 AM	Price is Right	11a-12p	:30	RANPACTV072116H	\$675.00 NM
2	08/08/16	08/08/16	CBS This Morning	7-9a	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 1----- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	M	08/08/16	8:15 AM	CBS This Morning	7-9a	:30	RANPACTV072116H	\$225.00 NM
3	08/08/16	08/08/16	M-F 730-8p	730-8p	1-----	:30	1	\$1,750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 1----- 1 \$1,750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	M	08/08/16	7:35 PM	M-F 730-8p	730-8p	:30	RANPACTV072116H	\$1,750.00 NM
4	08/09/16	08/09/16	Price is Right	11a-12p	- 1-----	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 - 1----- 1 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	Tu	08/09/16	11:27 AM	Price is Right	11a-12p	:30	RANPACTV072716H	\$675.00 NM
5	08/09/16	08/09/16	M-F 7-730p	7-730p	- 1-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 - 1----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	Tu	08/09/16	7:08 PM	M-F 7-730p	7-730p	:30	RANPACTV072716H	\$1,500.00 NM
6	08/09/16	08/09/16	CBS This Morning	7-9a		:30	1	\$225.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:

WOIO
Drawer #0958
PO Box 11407
Birmingham, AL 35246-0958

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566679-1	08/14/16	August 2016	08/01/16 - 08/10/16
Advertiser	Product	Estimate Number	
ISS/Rebuilding America No	REBUILDING AMERICA	636	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
- 1 - - - -									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 - 1 - - - - 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	Tu	08/09/16	8:25 AM	CBS This Morning	7-9a	:30	RANPACTV072716H	\$225.00 NM
7	08/10/16	08/10/16	Price is Right		11a-12p	-- 1 - - - -	:30	1	\$675.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 -- 1 - - - - 1 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	W	08/10/16	11:59 AM	Price is Right	11a-12p	:30	RANPACTV072716H	\$675.00 NM
8	08/10/16	08/10/16	CBS This Morning		7-9a	-- 1 - - - -	:30	1	\$225.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 -- 1 - - - - 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	W	08/10/16	8:44 AM	CBS This Morning	7-9a	:30	RANPACTV072716H	\$225.00 NM
9	08/10/16	08/10/16	M-F 730-8p		730-8p	-- 1 - - - -	:30	1	\$1,750.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 -- 1 - - - - 1 \$1,750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WOIO	W	08/10/16	7:53 PM	M-F 730-8p	730-8p	:30	RANPACTV072716H	\$1,750.00 NM
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,700.00
<u>Agency Commission</u>	\$1,155.00
<u>Net Amount Due</u>	\$6,545.00

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