

INVOICE



WBNS-TV
 770 Twin Rivers Drive
 Columbus, OH 43215
 Main: (614) 460-3700
 Billing: (614) 460-3752

Invoice #	Invoice Date	Invoice Month	Invoice Period
9487-1	11/07/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WBNS-TV	Ryan Hayes	Columbus TV Local	Local

Billing Address:

Triumph Communications
 Attention: Accounts Payable
 1480 Dublin Road
 Columbus, OH 43215

Send Payment To:

WBNS-TV
 Dept L-1133
 Columbus, OH 43260-1133

Advertiser	Product	Estimate Number
Citizens for Stinziano/Frien	Stinz/Brown 20181030-110	Stinz/Brown 201810

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	9487	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1939	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/18	11/05/18	10TV News @ 425a	425a-5a	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$200.00									
<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	WBNS	M	11/05/18	4:39 AM	10TV News @ 425a	425a-5a	:30	MBMSTV201801	\$200.00 NM
2	11/02/18	11/02/18	10TV News @ 6a	6a-7a	----1--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----1-- 1 \$1,000.00									
<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>
2	WBNS	Tu	11/06/18	6:21 AM	10TV News @ 6a	6a-7a	:30	MBMSTV201801	\$1,000.00 NM
			MG for 2.1 11/02						
3	11/05/18	11/05/18	CBS This Morning M-F 8 a-9	8a-9a	1-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$600.00									
<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	WBNS	M	11/05/18	8:50 AM	CBS This Morning M-F 8a-9	8a-9a	:30	MBMSTV201801	\$600.00 NM
4	10/31/18	10/31/18	Kelly	9a-10a	--1----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 --1---- 1 \$400.00									
<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	WBNS	W	10/31/18	9:46 AM	Kelly	9a-10a	:30	MBMSTV201801	\$400.00 NM
Total Spots							4		

Payment Terms 30 Days

Gross Total **\$2,200.00**

We warrant that the broadcast information shown herein was taken from the official station log.

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

INVOICE



Send Payment To:

WBNS-TV
Dept L-1133
Columbus, OH 43260-1133

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
9487-1	11/07/18	November 2018	10/29/18 - 11/06/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Citizens for Stinziano/Frien	Stinz/Brown 20181030-110	Stinz/Brown 201810

Agency Commission \$330.00

Net Amount Due \$1,870.00

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