

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 1197005-1 | 09/28/14 | September 2014 | 09/01/14 - 09/28/14 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|------------------|--------------|
| WUAB | Teresa Difuria | Telerep-Philadel | National |

Billing Address:

Buying Time Media
 Attention: Accounts Payable
 650 Massachusetts Ave N W #210
 Washington, DC 20001
 USA

| Advertiser | Product | Estimate Number |
|---------------------------|---------------------|-----------------|
| ISS/Moving Ohio Forward A | MOVING OHIO FORWARD | 3576 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/26/14 - 10/02/14 | 1197005 | 07414605 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| Cash In Advance |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | 588 | 596 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

Send Payment To:

WUAB
 Drawer #0954
 PO Box 11407
 Birmingham, AL 35246-0958

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|-----------------|-----------------------------|-------------------|--------------------------|-----------------------|----------------|--------------|-------------|-------------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|---------|--|--|--|--|-----------------|-----------|------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|---|------|---|----------|---------|--------------------------|------|-----|------------|---------|----|
| 1 | 09/26/14 | 09/26/14 | M-F 19 Action News at 7a-8a | 7-8a | ----1-- | :30 | 1 | \$50.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <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>09/22/14</td> <td>09/28/14</td> <td>----1--</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <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>WUAB</td> <td>F</td> <td>09/26/14</td> <td>7:30 AM</td> <td>M-F 19 Action News at 7a</td> <td>7-8a</td> <td>:30</td> <td>M001SDC14H</td> <td>\$50.00</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> | | | | | | 09/22/14 | 09/28/14 | ----1-- | 1 | \$50.00 | | | | | <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 | WUAB | F | 09/26/14 | 7:30 AM | M-F 19 Action News at 7a | 7-8a | :30 | M001SDC14H | \$50.00 | NM |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 09/22/14 | 09/28/14 | ----1-- | 1 | \$50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | WUAB | F | 09/26/14 | 7:30 AM | M-F 19 Action News at 7a | 7-8a | :30 | M001SDC14H | \$50.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Spots | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

| | |
|--------------------------|----------------|
| <u>Gross Total</u> | \$50.00 |
| <u>Agency Commission</u> | \$7.50 |
| <u>Net Amount Due</u> | \$42.50 |

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.

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.