

INVOICE



WUPW
730 North Summit
Toledo, OH 43604
Main: (419) 244-3600
Billing: (216) 367-7124

Invoice #	Invoice Date	Invoice Month	Invoice Period
1532358-1	06/26/16	June 2016	05/30/16 - 06/26/16

Property	Account Executive	Sales Office	Sales Region
WUPW	Matthew Wurm	HRP-Washington	National

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Product	Estimate Number
ISS/One Nation	ONE NATION	3021

Flight Dates	Order #	Alt Order #
06/21/16 - 07/01/16	1532358	08264821

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Send Payment To:

WUPW
Attn: Lockbox #2134
PO Box 11407
Birmingham, AL 35246

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/22/16	06/22/16	America Now	6:30-7 AM M-F	--1----	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/16	06/26/16	--1----	1	\$35.00				
<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	WUPW	W	06/22/16	6:40 AM	America Now	6:30-7 AM M-F	:30	ONTV300H03H	\$35.00	NM
3	06/23/16	06/23/16	America Now	6:30-7 AM M-F	---1---	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/16	06/26/16	---1---	1	\$35.00				
<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	WUPW	Th	06/23/16	6:53 AM	America Now	6:30-7 AM M-F	:30	ONTV300H03H	\$35.00	NM
4	06/24/16	06/24/16	America Now	6:30-7 AM M-F	----1--	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/16	06/26/16	----1--	1	\$35.00				
<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	WUPW	F	06/24/16	6:54 AM	America Now	6:30-7 AM M-F	:30	ONTV300H03H	\$35.00	NM
14	06/22/16	06/22/16	LOC Late 10pm FOX News	10-11pm	--1----	:30	1	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/16	06/26/16	--1----	1	\$350.00				
<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	WUPW	W	06/22/16	10:29 PM	LOC Late 10pm FOX News	10-11pm	:30	ONTV300H03H	\$350.00	NM
15	06/23/16	06/23/16	LOC Late 10pm FOX News	10-11pm	---1---	:30	1	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/16	06/26/16	---1---	1	\$350.00				
<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	WUPW	Th	06/23/16	10:38 PM	LOC Late 10pm FOX News	10-11pm	:30	ONTV300H03H	\$350.00	NM
16	06/24/16	06/24/16	LOC Late 10pm FOX News	10-11pm		:30	1	\$350.00	NM	

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WUPW
Attn: Lockbox #2134
PO Box 11407
Birmingham, AL 35246

Invoice # 1532358-1	Invoice Date 06/26/16	Invoice Month June 2016	Invoice Period 05/30/16 - 06/26/16
Advertiser ISS/One Nation	Product ONE NATION	Estimate Number 3021	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
----1--									
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> ----1--	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	F	06/24/16	10:30 PM	LOC Late 10pm FOX News	10-11pm	:30	ONTV300H03H	\$350.00 NM
23	06/25/16	06/25/16	MLB on Fox Prime Game PRIME		-----1-	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> -----1-	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	Sa	06/25/16	9:59 PM	MLB on Fox Prime Game	PRIME	:30	ONTV300H03H	\$300.00 NM
24	06/25/16	06/25/16	MLB on Fox Prime Game PRIME		-----1-	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> -----1-	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	Sa	06/25/16	11:04 PM	MLB on Fox Prime Game	PRIME	:30	ONTV300H03H	\$300.00 NM
25	06/26/16	06/26/16	Fox Toledo News at 10PM	10-1030P	-----1	:30	1	\$325.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u> \$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	Su	06/26/16	10:10 PM	Fox Toledo News at 10PM	10-1030P	:30	ONTV300H03H	\$325.00 NM
30	06/23/16	06/23/16	LOC Late 10pm FOX News	10-11pm	---1---	:30	1	\$350.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> ---1---	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	Th	06/23/16	10:59 PM	LOC Late 10pm FOX News	10-11pm	:30	ONTV300H03H	\$350.00 NM
31	06/22/16	06/24/16	FOX Toledo Daybreak	FOX Toledo Daybre	--WTF--	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	W	06/22/16	8:38 AM	FOX Toledo Daybreak	FOX Toledo Daybre	:30	ONTV300H03H	\$75.00 NM
32	06/26/16	06/26/16	Fox News Sunday	Fox News Sunday	-----S	:30	1	\$85.00	NM
Weeks:	<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$85.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUPW	Su	06/26/16	9:32 AM	Fox News Sunday	Fox News Sunday	:30	ONTV300H03H	\$85.00 NM
<u>Total Spots</u>							12		

Payment Terms 30 Days

Gross Total **\$2,590.00**

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<u>Invoice #</u> 1532358-1	<u>Invoice Date</u> 06/26/16	<u>Invoice Month</u> June 2016	<u>Invoice Period</u> 05/30/16 - 06/26/16
<u>Advertiser</u> ISS/One Nation	<u>Product</u> ONE NATION	<u>Estimate Number</u> 3021	

<u>Agency Commission</u>	\$388.50
<u>Net Amount Due</u>	\$2,201.50

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