

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
1456734-1	02/28/16	February 2016	02/01/16 - 02/21/16

Station	Account Executive	Sales Office	Sales Region
WUAB	House WOIO/WUAB	Cleveland Local	Local

Billing Address:

**McGinty-Citizens for
 Attention: Accounts Payable
 1900 Grove Court
 Cleveland, OH 44113**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/McGinty, Timothy J/Cu	Primary TV w/o 2/15	TV

Flight Dates	Order #	Alt Order #
02/15/16 - 03/14/16	1456734	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																																																																								
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INVOICE

Send Payment To:



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

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<u>Advertiser</u> POL/McGinty, Timothy J/Cu		<u>Product</u> Primary TV w/o 2/15	<u>Estimate Number</u> TV

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Payment Terms 30 Days

<u>Gross Total</u>	\$425.00
<u>Agency Commission</u>	\$63.75
<u>Net Amount Due</u>	\$361.25

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