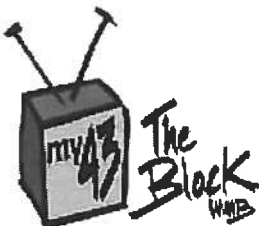


INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1130477-1	05/11/14	May 2014	04/28/14 - 05/11/14

Station	Account Executive	Sales Office	Sales Region
WUAB	Lisa Riddle	Telerep-Los Ang	National

Advertiser	Product	Estimate Number
ISS/Republican Governors	RGH OHIO	931

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd #1240
Sherman Oaks, CA 91403

Flight Dates	Order #	Alt Order #
05/08/14 - 05/11/14	1130477	07007528

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

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	05/10/14	05/10/14	Action News at 10p	10-11p	-----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> 05/05/14 05/11/14 -----1- 1 \$225.00									
Spots: # <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 Sa 05/10/14 10:30 PM Action News at 10p 10-11p :30 RGATV050514H \$225.00 NM									
2	05/11/14	05/11/14	Action News at 10p	10-11p	-----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> 05/05/14 05/11/14 -----1 1 \$225.00									
Spots: # <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 Su 05/11/14 10:40 PM Action News at 10p 10-11p :30 RGATV050514H \$225.00 NM									
3	05/08/14	05/09/14	Late News M-F	10-11p	---TF--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/14 05/11/14 ---TF-- 2 \$225.00									
Spots: # <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 Th 05/08/14 10:30 PM Late News M-F 10-11p :30 RGATV050514H \$225.00 NM 2 WUAB F 05/09/14 10:23 PM Late News M-F 10-11p :30 RGATV050514H \$225.00 NM									
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00

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.