

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1185155-1	11/06/14	November 2014	10/27/14 - 11/03/14

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

Billing Address:

Strategic Media Services..
Attention: Accounts Payable
1911 North Ft Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Joyce, D/Congress	JOYCE FOR CONGRESS	

Flight Dates	Order #	Alt Order #
10/29/14 - 11/04/14	1185155	07345054

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

IDB #	Advertiser Code	Product Code
TV12521		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/14	10/31/14	Late News M-F	10-11p	--WTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 --WTF-- 3 \$300.00									
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> 3 WUAB W 10/29/14 10:41 PM Late News M-F 10-11p :30 DJTV090401DMMH \$300.00 NM 1 WUAB Th 10/30/14 10:27 PM Late News M-F 10-11p :30 DJTV090401DMMH \$300.00 NM 2 WUAB F 10/31/14 10:34 PM Late News M-F 10-11p :30 DJTV090401DMMH \$300.00 NM									
2	11/03/14	11/03/14	Late News M-F	10-11p	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 1----- 1 \$300.00									
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 M 11/03/14 10:11 PM Late News M-F 10-11p :30 DJTV090401DMMH \$300.00 NM									
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,200.00
<u>Agency Commission</u>	\$180.00
<u>Net Amount Due</u>	\$1,020.00

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.