

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1123502-2	04/30/14	May 2014	04/28/14 - 04/29/14

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

Advertiser	Product	Estimate Number
POL/Kasich, John/R/Ohio C	General TV	3501

Billing Address:

Strategic Media Placement.
Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Flight Dates	Order #	Alt Order #
04/23/14 - 04/29/14	1123502	

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	
2	04/28/14	04/28/14	Late News M-Su	10-11p	M-----	1:00	1	\$450.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/14 05/04/14 M----- 1 \$450.00										
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 04/28/14 10:40 PM Late News M-Su 10-11p 1:00 TPOHKASI1415H \$450.00 NM										
4	04/29/14	04/29/14	Late News M-Su	10-11p	-T-----	:30	1	\$225.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/14 05/04/14 -T----- 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 Tu 04/29/14 10:47 PM Late News M-Su 10-11p :30 TPOHKASI1414H \$225.00 NM										
Total Spots							2			

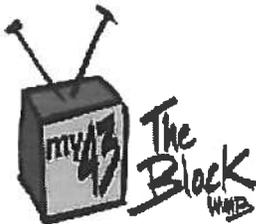
Payment Terms 30 Days

<u>Gross Total</u>	\$675.00
<u>Agency Commission</u>	\$101.25
<u>Net Amount Due</u>	\$573.75

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.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1123502-1	04/27/14	April 2014	03/31/14 - 04/27/14

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

Advertiser	Product	Estimate Number
POL/Kasich, John/R/Ohio G	General TV	3501

Billing Address:

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 Delaware, OH 43015

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 Drawer #0954
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Flight Dates	Order #	Alt Order #
04/23/14 - 04/29/14	1123502	

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	
1	04/23/14	04/23/14	Late News M-Su	10-11p	--W----	1:00	1	\$450.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/21/14 04/27/14 --W---- 1 \$450.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUAB W 04/23/14 10:55 PM Late News M-Su 10-11p 1:00 TPOHKASI1415H \$450.00 NM										
3	04/24/14	04/25/14	Late News M-Su	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> 04/21/14 04/27/14 ---TF-- 2 \$225.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUAB Th 04/24/14 10:32 PM Late News M-Su 10-11p :30 TPOHKASI1414H \$225.00 NM 2 WUAB F 04/25/14 10:27 PM Late News M-Su 10-11p :30 TPOHKASI1414H \$225.00 NM										
Total Spots							3			

Payment Terms 30 Days

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

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