

## INVOICE

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

Invoice # 1531087-2  
 Invoice Date 11/08/16  
 Invoice Month November  
 Property Account Executive Sales Office Sales  
 WUPW Matthew Wurm HRP-WashingNational

Advertiser POL/Dewine, P/R/OTH/  
 Product PAT DEWINE FOR JUSTI  
 Estimate Number 996  
 Billing Address: SRCP Media  
 Attention: Accounts Payable  
 201 North Union Street  
 Suite 200  
 Alexandria, VA 22314

Flight Dates 10/30/16 - 11/08/16  
 Order # 1531087  
 Alt Order # 08261300  
 Billing Calendar Broadcast  
 Billing Type Cash  
 Deal #

Special Handling  
 Cash In Advance  
 Agency Code  
 Advertiser CProduct  
 135 358  
 Agency Ref Advertiser Ref

Send Payment To:  
 1/2 WUPW  
 Attn: Lockbox #2134  
 PO Box 11407  
 Birmingham, AL 35246

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate
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110	11/31/16	11/04/16	LOC Late 10pm	FO10-11pm	MTWTF--	:30	5	\$150.00
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
110	11/31/16	11/06/16	MTWTF--	5	\$150.00

Spots:#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID
1	WUPW	M	10/31/16	11:31 PM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		
3	WUPW	Tu	11/01/16	11:27 AM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		
5	WUPW	W	11/02/16	2:36 AM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		
2	WUPW	Th	11/03/16	11:46 PM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		
4	WUPW	F	11/04/16	11:48 PM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		

211	11/07/16	11/07/16	LOC Late 10pm	FO10-11pm	1-----	:30	1	\$150.00
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
211	11/07/16	11/13/16	1-----	1	\$150.00

Spots:#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID
1	WUPW	M	11/07/16	11:12 PM	LOC Late 10pm	FOX News10-11pm		
:30	PD16TV02H				\$150.00	NM		

411	11/06/16	11/06/16	Fox Toledo News a	10-1030P	-----1	:30	1	\$100.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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10/31/16 11/06/16-----1 1 \$100.00  
 Spots:# Ch Day Air DateAir TimDescription Start/End TimLengthAd-ID  
 Rate Type  
 1 WUPW Su 11/06/110:18 PMFox Toledo News at 10PM10-1030P  
 :30PD16TV02H \$100.00 NM  
 510/31/16 11/04/16 RI 630-7am M-F 6:30-7 AM M-F :30 3 \$10.00 NM  
 MTWTF--  
 Weeks: Start DatEnd DateMTWTFSS Spots/Week Rate  
 10/31/16 11/06/16MTWTF-- 3 \$10.00  
 Spots:# Ch Day Air DateAir TimDescription Start/End TimLengthAd-ID  
 Rate Type  
 1 WUPW M 10/31/1 6:39 AMRI 630-7am M-F 6:30-7 AM M-F :30PD16TV02H  
 \$10.00 NM  
 3 WUPW Tu 11/01/1 6:40 AMRI 630-7am M-F 6:30-7 AM M-F :30PD16TV02H  
 \$10.00 NM  
 2 WUPW W 11/02/1 6:53 AMRI 630-7am M-F 6:30-7 AM M-F :30PD16TV02H  
 \$10.00 NM

610/31/16 11/04/16 4-5pm M-F M-F 4-5 PM :30 1 \$20.00 NM  
 We warrant that the actual broadcast information shown on this invoice was taken from the  
 Program Log and will  
 invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date  
 of Invoice.  
 The station may utilize various mediums to deliver advertisements to its viewers, including  
 but not limited to  
 the station immediately if you do not have rights to your advertisements or any of its  
 components beyond a term  
 This station does not discriminate in advertising contracts on the basis of race or ethnicity.  
 Any provision  
 if handwritten, typed or otherwise made a part of a particular contract, is hereby  
 rejected.

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# INVOICE

Send Payment To:

Period WUPW Invoice # Invoice Date Invoice Month Invoice  
 10/31-11/07/1 Attn: Lockbox #2134 1531087-2 11/08/16 November 2016  
 PO Box 11407  
 Birmingham, AL 35246 Advertiser Product Estimate  
 Number POL/Dewine, P/R/OTH/PAT DEWINE FOR JUSTI996

LineStart DatEnd Date Description Start/End Time MTWTFSS Length Week Rate  
 Type  
 MTWTF--  
 Weeks: Start DatEnd DateMTWTFSS Spots/Week Rate  
 10/31/16 11/06/16MTWTF-- 1 \$20.00  
 Spots:# Ch Day Air DateAir TimDescription Start/End TimLengthAd-ID  
 Rate Type  
 1 WUPW W 11/02/1 4-5pm M-F M-F 4-5 PM :00 \$20.00  
 NM  
 Credited  
 711/06/16 11/06/16 NFL Local Market 1P-4P -----S :30 1 \$650.00 NM  
 Weeks: Start DatEnd DateMTWTFSS Spots/Week Rate  
 10/31/16 11/06/16-----S 1 \$650.00  
 Spots:# Ch Day Air DateAir TimDescription Start/End TimLengthAd-ID  
 Rate Type  
 1 WUPW Su 11/06/1 3:06 PMNFL Local Market Game 1P-4P :30PD16TV02H

\$650.00 NM  
 810/31/16 11/04/16 FOX Toledo DaybreFOX Toledo Day MTWTF-- :30 5  
 \$20.00 NM

Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate
		10/31/16	11/06/16	MTWTF--	5	\$20.00

Spots:#	Ch	Day	Air Date	Air Tim	Description	Start/End Tim	Length	Ad-ID
Rate Type								
4	WUPW	M	10/31/1	7:19 AM	FOX Toledo Daybreak	FOX Toledo Da		
:30	PD16TV02H				\$20.00 NM			
3	WUPW	Tu	11/01/1	8:24 AM	FOX Toledo Daybreak	FOX Toledo Da		
:30	PD16TV02H				\$20.00 NM			
1	WUPW	W	11/02/1	7:38 AM	FOX Toledo Daybreak	FOX Toledo Da		
:30	PD16TV02H				\$20.00 NM			
5	WUPW	Th	11/03/1	8:39 AM	FOX Toledo Daybreak	FOX Toledo Da		
:30	PD16TV02H				\$20.00 NM			
2	WUPW	F	11/04/1	7:25 AM	FOX Toledo Daybreak	FOX Toledo Da		
:30	PD16TV02H				\$20.00 NM			

911/06/16 11/06/16 NFL Loc Market Pr12-1P -----S :30 2 \$200.00 NM

Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate
		10/31/16	11/06/16	-----S	2	\$200.00

Spots:#	Ch	Day	Air Date	Air Tim	Description	Start/End Tim	Length	Ad-ID
Rate Type								
2	WUPW	Su	11/06/1	12:21 PM	NFL Loc Market Pre Game12-1P			
:30	PD16TV02H				\$200.00 NM			
1	WUPW	Su	11/06/1	12:40 PM	NFL Loc Market Pre Game12-1P			
:30	PD16TV02H				\$200.00 NM			

Total Sp 18

Payment Terms 30 Days

Gross Total \$2,180.00

Agency Commission \$327.00  
 Net Amount Due \$1,853.00

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invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

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