

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
1456747-1	03/06/16	March 2016	02/29/16 - 03/06/16

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 2/29	TV

Flight Dates	Order #	Alt Order #
02/29/16 - 03/06/16	1456747	

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	02/29/16	03/06/16	Cleve 19 News on 43 at 7-8a		MTWTF--	:15	5	\$7.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 MTWTF-- 5 \$7.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WUAB	M	02/29/16	7:09 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGi nty15_Amanda	\$7.00	NM
3	WUAB	Tu	03/01/16	7:30 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGi nty15_Amanda	\$7.00	NM
1	WUAB	W	03/02/16	7:00 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGi nty15_Amanda	\$7.00	NM
5	WUAB	Th	03/03/16	7:30 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGi nty15_Danny2	\$7.00	NM
4	WUAB	F	03/04/16	7:52 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGi nty15_Amanda	\$7.00	NM
2	02/29/16	03/06/16	Cleve19 News on 43 at 1(Cleve19 News on 4		MTWTF--	:05	2	\$45.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 MTWTF-- 2 \$45.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WUAB	Tu	03/01/16	9:58 PM	Cleve19 News on 43 at 10p	Cleve19 News on 4	:05	McGi nty05_Ti m	\$45.00	NM
2	WUAB	F	03/04/16	10:00 PM	Cleve19 News on 43 at 10p	Cleve19 News on 4	:05	McGi nty05_Ti m	\$45.00	NM
3	02/29/16	03/06/16	Cleve19 News on 43 at 1(Cleve19 News on 4		MTWTF--	:15	2	\$120.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 MTWTF-- 2 \$120.00										
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1	WUAB	Tu	03/01/16	10:20 PM	Cleve19 News on 43 at 10p	Cleve19 News on 4	:15	McGi nty15_Al l yssa1	\$120.00	NM
4	02/29/16	03/06/16	Cleve 19 News on 43 at 9M-SU 9-10P		MTWTFSS	:05	3	\$25.00		NM
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1	WUAB	W	03/02/16	9:43 PM	Cleve 19 News on 43 at 9p	M-SU 9-10P	:05	McGi nty05_Ti m	\$25.00	NM
2	WUAB	Th	03/03/16	9:13 PM	Cleve 19 News on 43 at 9p	M-SU 9-10P	:05	McGi nty05_Ti m	\$25.00	NM

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INVOICE



Send Payment To:

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

<u>Invoice #</u> 1456747-1	<u>Invoice Date</u> 03/06/16	<u>Invoice Month</u> March 2016	<u>Invoice Period</u> 02/29/16 - 03/06/16
<u>Advertiser</u> POL/McGinty, Timothy J/Cu		<u>Product</u> Primary TV w/o 2/29	<u>Estimate Number</u> TV

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<u>Total Spots</u>							16																																																																					

Payment Terms 30 Days

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00

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