

DUPLICATE INVOICE



WTOL-TV Toledo
730 North Summit
Toledo, OH 43604
Main: (419) 248-1111
Billing: (216) 367-7106

Invoice #	Invoice Date	Invoice Month	Invoice Period
1203159-1	10/12/14	October 2014	09/29/14 - 10/09/14

Station	Account Executive	Sales Office	Sales Region
WTOL	Matthew Norten	HRP-Washington	National

Billing Address:

Buying Time Media
Attention: Accounts Payable
650 Massachusetts Ave N W #210
Washington, DC 20001
USA

Advertiser	Product	Estimate Number
ISS/Moving Ohio Forward A	MOVING OHIO FORWARD	3727

Flight Dates	Order #	Alt Order #
10/07/14 - 10/09/14	1203159	07428406

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Send Payment To:

WTOL-TV Toledo
Attn: Lockbox # 1350
P. O. Box 11407
Birmingham, AL 35246-1350

IDB #	Advertiser Code	Product Code
	588	596

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/14	10/09/14	Price Is Right	Price Is Right	--- 1---	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL Th 10/09/14 10:59 AM Price Is Right Price Is Right :30 M001SDC14 \$800.00 NM									
2	10/09/14	10/09/14	CBS Soaps	CBS Soaps	--- 1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL Th 10/09/14 1:29 PM CBS Soaps CBS Soaps :30 M001SDC14 \$500.00 NM									
3	10/09/14	10/09/14	News 11 @ 5 PM	NEWS 5-6pm	--- 1---	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL Th 10/09/14 5:41 PM News 11 @ 5 PM NEWS 5-6pm :30 M001SDC14 \$700.00 NM									
4	10/09/14	10/09/14	News 11 @ 6 PM	557-630p	--- 1---	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL Th 10/09/14 5:59 PM News 11 @ 6 PM 557-630p :30 M001SDC14 \$1,500.00 NM									
5	10/09/14	10/09/14	YOUR MORNING 6:00 AM	558-7am	--- 1---	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL Th 10/09/14 6:10 AM YOUR MORNING 6:00 AM 558-7am :30 M001SDC14 \$450.00 NM									
6	10/09/14	10/09/14	News 11 @ 9AM	Your D:858-10am	--- 1---	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 --- 1--- 1 \$150.00									

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Birmingham, AL 35246-1350



Invoice # 1203159-1	Invoice Date 10/12/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/09/14
Advertiser ISS/Moving Ohio Forward	Product MOVING OHIO FORWARD	Estimate Number 3727	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
6	10/09/14	10/09/14	News 11 @ 9AM Your D	858-10am	---1---	:30	1	\$150.00	NM																																												
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7	10/07/14	10/07/14	11pm News M-F	1057-1135pm	-1-----	:30	1	\$1,500.00	NM																																												
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1	WTOL	Tu	10/07/14	8:53 AM	CBS This Morning	7-9am	:30	M001SDC14	\$350.00	NM																																											
12	10/07/14	10/07/14	News 11 @ 9AM Your D	858-10am	-1-----	:30	1	\$150.00	NM																																												
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MTWTFSS

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<u>Advertiser</u> ISS/Moving Ohio Forward		<u>Product</u> MOVING OHIO FORWARD	<u>Estimate Number</u> 3727

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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL W 10/08/14 6:22 AM YOUR MORNING 6:00 AM 558-7am :30 M001SDC14 \$450.00 NM										
15	10/08/14	10/08/14	News 11 @ 9AM	Your D:858-10am	--1----	:30	1	\$150.00	NM	
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<u>Total Spots</u>							15			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,200.00
<u>Agency Commission</u>	\$1,380.00
<u>Net Amount Due</u>	\$7,820.00

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