

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
1208598-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Dewine, M/R/Attorney	DEWINE FOR ATG	723

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	1208598	07453541

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

IDB #	Advertiser Code	Product Code
	78	171

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/14	10/24/14	Flip & Fix It	M-F 958-11a	- TWTF - -	1:00	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 - TWTF - - 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WTOL Tu 10/21/14 10:06 AM Flip & Fix It M-F 958-11a 1:00 MD14-TV-04H \$300.00 NM									
1 WTOL W 10/22/14 10:14 AM Flip & Fix It M-F 958-11a 1:00 MD14-TV-04H \$300.00 NM									
3 WTOL Th 10/23/14 10:23 AM Flip & Fix It M-F 958-11a 1:00 MD14-TV-04H \$300.00 NM									
4 WTOL F 10/24/14 10:44 AM Flip & Fix It M-F 958-11a 1:00 MD14-TV-04H \$300.00 NM									
2	10/21/14	10/24/14	Price Is Right	Price Is Right	- TWTF - -	1:00	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 - TWTF - - 1 \$700.00									
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1 WTOL F 10/24/14 Price Is Right Price Is Right :00 \$700.00 NM									
See MG 2.2									
3	10/21/14	10/24/14	CBS Soaps	CBS Soaps	- TWTF - -	1:00	3	\$700.00	NM
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2 WTOL Tu 10/21/14 12:56 PM CBS Soaps CBS Soaps 1:00 MD14-TV-04H \$700.00 NM									
3 WTOL Th 10/23/14 1:59 PM CBS Soaps CBS Soaps 1:00 MD14-TV-04H \$700.00 NM									
1 WTOL F 10/24/14 1:29 PM CBS Soaps CBS Soaps 1:00 MD14-TV-04H \$700.00 NM									
4	10/21/14	10/24/14	NEWS 11 @ NOON	1158am-1230pm	- TWTF - -	1:00	1	\$700.00	NM
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1 WTOL Th 10/23/14 12:29 PM NEWS 11 @ NOON 1158am-1230pm 1:00 MD14-TV-04H \$700.00 NM									
5	10/21/14	10/24/14	The Talk	The Talk	- TWTF - -	1:00	2	\$600.00	NM
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<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WTOL</td><td>Tu</td><td>10/21/14</td><td>9:33 AM</td><td>News 11 @ 9AM</td><td>Your Day</td><td>858-10am</td><td>1:00</td><td>MD14-TV-04H</td><td>\$300.00</td><td>NM</td></tr><tr><td>2</td><td>WTOL</td><td>Th</td><td>10/23/14</td><td>9:33 AM</td><td>News 11 @ 9AM</td><td>Your Day</td><td>858-10am</td><td>1:00</td><td>MD14-TV-04H</td><td>\$300.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTOL	Tu	10/21/14	9:33 AM	News 11 @ 9AM	Your Day	858-10am	1:00	MD14-TV-04H	\$300.00	NM	2	WTOL	Th	10/23/14	9:33 AM	News 11 @ 9AM	Your Day	858-10am	1:00	MD14-TV-04H	\$300.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																		
1	WTOL	Tu	10/21/14	9:33 AM	News 11 @ 9AM	Your Day	858-10am	1:00	MD14-TV-04H	\$300.00	NM																																	
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13	10/25/14	10/25/14	48 HOURS	Saturday Prime	- - - - - 1-	1:00	1	\$1,000.00	NM																																			
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/20/14</td><td>10/26/14</td><td>- - - - - 1-</td><td>1</td><td>\$1,000.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/20/14	10/26/14	- - - - - 1-	1	\$1,000.00																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																		
1	WTOL	Sa	10/25/14	10:41 PM	48 HOURS	Saturday Prime	1:00	MD14-TV-04H	\$1,000.00	NM																																		
Total Spots							23																																					

Payment Terms 30 Days

<u>Gross Total</u>	\$15,200.00
<u>Agency Commission</u>	\$2,280.00
<u>Net Amount Due</u>	\$12,920.00

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.