

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
1456750-1	03/15/16	March 2016	02/29/16 - 03/15/16

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 3/7	TV

Flight Dates	Order #	Alt Order #
03/07/16 - 03/15/16	1456750	

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	03/07/16	03/13/16	Cleve 19 News on 43 at 7-8a		MTWTF--	:15	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/16 03/13/16 MTWTF-- 5 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WUAB	M	03/07/16	7:40 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGinty15_Amanda	\$10.00 NM
3	WUAB	Tu	03/08/16	7:52 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGinty15_Amanda	\$10.00 NM
1	WUAB	W	03/09/16	7:12 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGinty15_Alyssa1	\$10.00 NM
5	WUAB	Th	03/10/16	7:57 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGinty15_Endorse1	\$10.00 NM
4	WUAB	F	03/11/16	7:29 AM	Cleve 19 News on 43 at 7a	7-8a	:15	McGinty15_Endorse2	\$10.00 NM
2	03/07/16	03/13/16	Cleve19 News on 43 at 1(Cleve19 News on 4		MTWTF--	:05	2	\$45.00	NM
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2	WUAB	Th	03/10/16	10:18 PM	Cleve19 News on 43 at 10p	Cleve19 News on 4	:05	McGinty05_Endorse5	\$45.00 NM
1	WUAB	F	03/11/16	9:59 PM	Cleve19 News on 43 at 10p	Cleve19 News on 4	:05	McGinty05_Endorse5	\$45.00 NM
3	03/07/16	03/13/16	Cleve19 News on 43 at 1(Cleve19 News on 4		MTWTF--	:15	2	\$135.00	NM
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4	03/07/16	03/13/16	Cleve 19 News on 43 at 9M-SU 9-10P		MTWTFSS	:05	3	\$25.00	NM
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1	WUAB	Th	03/10/16	9:54 PM	Cleve 19 News on 43 at 9p	M-SU 9-10P	:05	McGinty05_Endorse5	\$25.00 NM
2	WUAB	Sa	03/12/16	9:12 PM	Cleve 19 News on 43 at 9p	M-SU 9-10P	:05	McGinty05_Endorse5	\$25.00 NM

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.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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

Send Payment To:



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

Invoice # 1456750-1	Invoice Date 03/15/16	Invoice Month March 2016	Invoice Period 02/29/16 - 03/15/16
Advertiser POL/McGinty, Timothy J/Cu	Product Primary TV w/o 3/7	Estimate Number TV	

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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



Send Payment To:

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

<u>Invoice #</u> 1456750-1	<u>Invoice Date</u> 03/15/16	<u>Invoice Month</u> March 2016	<u>Invoice Period</u> 02/29/16 - 03/15/16
<u>Advertiser</u> POL/McGinty, Timothy J/Cu	<u>Product</u> Primary TV w/o 3/7	<u>Estimate Number</u> TV	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type																																																																																																														
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<u>Total Spots</u>							34																																																																																																																

Payment Terms 30 Days

<u>Gross Total</u>	\$1,820.00
<u>Agency Commission</u>	\$273.00
<u>Net Amount Due</u>	\$1,547.00

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