

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
1167985-2	10/31/14	November 2014	10/27/14 - 10/27/14

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

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Product	Estimate Number
POL/Byrnes, P/D/Congress	BYRNES FOR CONGRESS	2212

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	1167985	07288952

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
	494	514

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/27/14	10/27/14	Flip & Fix It	M-F 958-11a	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> 10/27/14 11/02/14 1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL M 10/27/14 10:24 AM Flip & Fix It M-F 958-11a :30 MP14MI 077H \$150.00 NM									
11	10/27/14	10/27/14	NEWS 11 @ NOON	1158am-1230pm	1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL M 10/27/14 12:17 PM NEWS 11 @ NOON 1158am-1230pm :30 MP14MI 077H \$350.00 NM									
12	10/27/14	10/27/14	Let's Make A Deal	Let's Make A Deal	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL M 10/27/14 3:59 PM Let's Make A Deal Let's Make A Deal :30 MP14MI 077H \$300.00 NM									
13	10/27/14	10/27/14	YOUR MORNING 5 AM	5-530am	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL M 10/27/14 4:59 AM YOUR MORNING 5 AM 5-530am :30 MP14MI 077H \$100.00 NM									
15	10/27/14	10/27/14	Wheel of Fortune	658-730pm	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> 10/27/14 11/02/14 1----- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTOL M 10/27/14 7:06 PM Wheel of Fortune 658-730pm :30 MP14MI 077H \$1,500.00 NM									
16	10/27/14	10/27/14	CBS This Morning	7-9am	1-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$250.00									

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.

DUPLICATE INVOICE

Send Payment To:

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



<u>Invoice #</u> 1167985-2	<u>Invoice Date</u> 10/31/14	<u>Invoice Month</u> November 2014	<u>Invoice Period</u> 10/27/14 - 10/27/14
<u>Advertiser</u> POL/Byrnes, P/D/Congress		<u>Product</u> BYRNES FOR CONGRESS	<u>Estimate Number</u> 2212

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
16	10/27/14	10/27/14	CBS This Morning	7-9am	1-----	:30	1	\$250.00	NM	
1-----										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1 WTOL M 10/27/14 8:24 AM CBS This Morning 7-9am :30 MP14MI 077H \$250.00 NM										
33	10/21/14	10/21/14	NEWS 11 @ NOON	1158am-1230pm	-1-----	:30	1	\$350.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/20/14 10/26/14 -1----- 1 \$350.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 WTOL M 10/27/14 5:23 PM News 11 @ 5 PM NEWS 5-6pm :30 MP14MI 077H \$350.00 NM										
MG for 33.1 10/21										
34	10/21/14	10/21/14	Let's Make A Deal	Let's Make A Deal	-1-----	:30	1	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
10/20/14 10/26/14 -1----- 1 \$300.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 WTOL M 10/27/14 10:49 PM NCIS: LOS ANGELES Monday Prime :30 MP14MI 077H \$1,500.00 NM										
MG for 19.1,34.1										
<u>Total Spots</u>							8			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,500.00
<u>Agency Commission</u>	\$675.00
<u>Net Amount Due</u>	\$3,825.00

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