WOIO
LOWEST UNIT CHARGE REBATES
2/4/2013

Advertiser Name	Agency	Order/ Contract #	Line #	Date Aired	Time Aired	Class (Priority Code)	Billed at Rate (Gross)	Lowest Unit Charge (Gross)	Adjustment Amount (Gross)
Sutton For Congress	Buying Time Media	831534	6	10/5/12	9:46PM	P9	$4,000	$900	$3,100
Sutton For Congress	Buying Time Media	831534	5	10/5/12	7:34PM	P9	$2,000	$1,125	$875
Sutton For Congress	Buying Time Media	800018	105	10/11/12	6:11AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	800018	120	10/10/12	6:12AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	800018	84	10/12/12	6:19AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	800018	113	10/9/12	6:22AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795801	112	10/16/12	11:24PM	P2	$3,000	$2,400	$600
Sutton For Congress	Buying Time Media	800018	92	10/15/12	6:41AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795801	117	10/16/12	6:12PM	P2	$2,500	$900	$1,600
Sutton For Congress	Buying Time Media	795801	101	10/21/12	9:08AM	P2	$2,000	$450	$1,550
Sutton For Congress	Buying Time Media	795801	96	10/22/12	6:40AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795801	99	10/26/12	6:20AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	99	10/26/12	6:57AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	120	10/25/12	6:50AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	120	10/25/12	6:22AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	136	10/24/12	5:58AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	136	10/24/12	6:51AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	128	10/23/12	6:51AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	148	10/23/12	6:22AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	143	10/29/12	6:12AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795808	108	10/29/12	6:42AM	P4	$225	$150	$75
Sutton For Congress	Buying Time Media	795815	154	11/3/12	7:25PM	P2	$1,500	$850	$650

TOTAL ADJUSTMENT $9,575 Gross
$8,138.75 Net

Rebated by _____ Credit against later orders ____—____ Check No 9700051049
[Attach copy of check(s) when rebate record is placed in public file.]