

## DUPLICATE INVOICE



**WCVB**  
**5 TV Place**  
**Needham, MA 02492**  
**Main: (781)449-0400**  
**Billing: (781)433-4283**

[www.thebostonchannel.com](http://www.thebostonchannel.com)

Billing Address:

**GMMB**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Send Payment To:

**WCVB**  
**P.O. Box 26874**  
**Lehigh Valley, PA 18002-6874**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1538092-2	11/13/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
Clinton/D/President	TV	5770

Flight Dates	Order #	Alt Order #
10/25/16 - 11/07/16	1538092	WOC10491105

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	278	295

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/31/16	Good Morning America	658-9a	MTWTF--	1:00	2	\$2,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/16 10/31/16 MTWTF-- 2 \$2,800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	M	10/31/16	8:47 AM	Good Morning America	658-9a	1:00	HFA16G407H	\$2,800.00 NM
2	10/25/16	10/31/16	INSIDE EDITION EF	4P-430P	MTWTF--	1:00	2	\$1,900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/16 10/31/16 MTWTF-- 2 \$1,900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCVB	M	10/31/16	4:22 PM	INSIDE EDITION EF	4P-430P	1:00	HFA16G405H	\$1,900.00 NM
4	11/07/16	11/07/16	On the Record: Election	LOCAL NEWS SPE	M-----	1:00	2	\$4,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 2 \$4,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	M	11/07/16	7:17 PM	On the Record: Election	LOCAL NEWS SPE	1:00	HFA16G428H	\$4,000.00 NM
2	WCVB	M	11/07/16	7:37 PM	On the Record: Election	LOCAL NEWS SPE	1:00	HFA16G428H	\$4,000.00 NM
5	11/02/16	11/06/16	ABC Prime College Footb	Sat 8-1130p	-----S-	1:00	1	\$5,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -----S- 1 \$5,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Sa	11/05/16	11:53 PM	ABC Prime College Football	Sat 8-1130p	1:00	HFA16G428H	\$5,000.00 NM
6	11/02/16	11/06/16	AFHV	658-8p	-----S	1:00	1	\$11,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -----S 1 \$11,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Su	11/06/16	7:44 PM	AFHV	658-8p	1:00	HFA16G428H	\$11,000.00 NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at [www.hearst.com/broadcasting/who-we-are](http://www.hearst.com/broadcasting/who-we-are)

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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1538092-2	11/13/16	November 2016	10/31/16 - 11/07/16
Advertiser	Product	Estimate Number	
Clinton/D/President	TV	5770	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	11/02/16	11/06/16	AFHV Class of Time - Pre-emptible with notice	658-8p	-----S	1:00	1	\$11,000.00	NM
7	11/02/16	11/02/16	ANNUAL CMA AWARDS8-11PM Class of Time - Pre-emptible with notice	8-11PM	--W----	1:00	1	\$30,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16    11/06/16    --W----                            1            \$30,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	W	11/02/16	7:59 PM	ANNUAL CMA AWARDS	8-11PM	1:00	HFA16G428H	\$30,000.00 NM
8	11/04/16	11/04/16	Last Man/Dr Ken Class of Time - Pre-emptible with notice	758-9p	----F--	1:00	1	\$11,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16    11/06/16    ----F--                            1            \$11,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	F	11/04/16	8:43 PM	Last Man/Dr Ken	758-9p	1:00	HFA16G428H	\$11,000.00 NM
9	11/06/16	11/06/16	Quantico Class of Time - Pre-emptible with notice	958-11p	-----S	1:00	1	\$11,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16    11/06/16    -----S                            1            \$11,050.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Su	11/06/16	10:44 PM	Quantico	958-11p	1:00	HFA16G428H	\$11,050.00 NM
10	11/07/16	11/07/16	Dancing Class of Time - Pre-emptible with notice	Prime Other	M-----	1:00	1	\$18,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16    11/13/16    M-----                            1            \$18,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	M	11/07/16	7:58 PM	Dancing	Prime Other	1:00	HFA16G428H	\$18,000.00 NM
<b>Total Spots</b>							<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$98,750.00</b>
<u>Agency Commission</u>	<b>\$14,812.50</b>
<u>Net Amount Due</u>	<b>\$83,937.50</b>

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