

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535193-1	10/30/16	October 2016	09/26/16 - 10/30/16

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

Billing Address:

New Media Firm, The
Attention: Accounts Payable
Att: CTSOPS
1322 G Street SE
Washington, CD 20003

Advertiser	Product	Estimate Number
Campaign to Save Our Publ	Issue	4208

Flight Dates	Order #	Alt Order #
10/13/16 - 11/07/16	1535193	WOC10485043

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9914371	676	706

Agency Ref	Advertiser Ref

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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9A-5P	:30	TV103X24516H	\$50.00	NM	13	WCVB	Th	10/20/16	12:59 PM	M-F 9A-5P	M-F 9A-5P	:30	TV104X24516H	\$50.00	NM	14	WCVB	F	10/21/16	1:31 PM	M-F 9A-5P	M-F 9A-5P	:30	TV103X24516H	\$50.00	NM	18	WCVB	F	10/21/16	3:50 PM	M-F 9A-5P	M-F 9A-5P	:30	TV104X24516H	\$50.00	NM	15	WCVB	M	10/24/16	9:21 AM	M-F 9A-5P	M-F 9A-5P	:30	TV104X24516H	\$50.00	NM	20	WCVB	M	10/24/16	10:50 AM	M-F 9A-5P	M-F 9A-5P	:30	TV103X24516H	\$50.00	NM	<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/25/16</td> <td>10/31/16</td> <td>MTWTF--</td> <td>10</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> 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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

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1535193-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/30/16
Advertiser Campaign to Save Our Pub		Product Issue	Estimate Number 4208

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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Total Spots							39																																																																																																																																																																																													

Payment Terms 30 Days

Gross Total **\$6,000.00**

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

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.

DUPLICATE INVOICE



Send Payment To:
WCVB_MT
P.O. Box 26874
Lehigh Valley, PA 18002-6874

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1535193-1	10/30/16	October 2016	09/26/16 - 10/30/16
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Campaign to Save Our Pub		Issue	4208

<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00

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