

# DUPLICATE INVOICE



**WGAL\_MT**  
**1300 Columbia Ave**  
**Lancaster, PA 17603**  
**Main: (717)393-5851**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1503904-1	07/17/16	July 2016	06/27/16 - 07/11/16

Property	Account Executive	Sales Office	Sales Region
EGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Washington, DC 20007**

Advertiser	Product	Estimate Number
Majority Forward	MAJORITY FORWARD	5023

Flight Dates	Order #	Alt Order #
07/05/16 - 07/11/16	1503904	08318170

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**WGAL\_MT**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

Agency Code	Advertiser Code	Product 1/2

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																																																																											
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Total Spots                      **6**

## Payment Terms 30 Days

Gross Total                      **\$2,400.00**

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: [www.hearst.com/newsroom/hearst-television-advertising-sales](http://www.hearst.com/newsroom/hearst-television-advertising-sales)

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, 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:

**WGAL\_MT**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**



<u>Invoice #</u> <b>1503904-1</b>	<u>Invoice Date</u> <b>07/17/16</b>	<u>Invoice Month</u> <b>July 2016</b>	<u>Invoice Period</u> <b>06/27/16 - 07/11/16</b>
<u>Advertiser</u> <b>Majority Forward</b>		<u>Product</u> <b>MAJORITY FORWARD</b>	<u>Estimate Number</u> <b>5023</b>

<u>Agency Commission</u>	<b>\$360.00</b>
<u>Net Amount Due</u>	<b>\$2,040.00</b>

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