

# 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:

**Oath Strategies**  
**Attention: Accounts Payable**  
**PO Box 2484**  
**Springfield, VA 22152**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1374223-2	01/03/16	January 2016	12/28/15 - 12/28/15

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

Advertiser	Product	Estimate Number
Right To Rise Super PAC	Right to Rise	2486

Flight Dates	Order #	Alt Order #
12/22/15 - 12/28/15	1374223	WOC10275037

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	141	295

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																																										
1	12/22/15	12/28/15	STEVE HARVEY DAY	10-11a	111----	:30	3	\$600.00	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>12/22/15</td> <td>12/28/15</td> <td>111----</td> <td>3</td> <td>\$600.00</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> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>WCVB</td> <td>M</td> <td>12/28/15</td> <td>10:27 AM</td> <td>STEVE HARVEY DAY</td> <td>10-11a</td> <td>:30</td> <td>R2RUSA0004H</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/22/15	12/28/15	111----	3	\$600.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3	WCVB	M	12/28/15	10:27 AM	STEVE HARVEY DAY	10-11a	:30	R2RUSA0004H	\$600.00	NM
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2	12/22/15	12/28/15	The View	1058-12n	111----	:30	3	\$1,200.00	NM																																										
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5	12/22/15	12/28/15	M-F Inside Edition	658-730p	111----	:30	3	\$2,500.00	NM																																										
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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](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.

# DUPLICATE INVOICE



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

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

<u>Invoice #</u> 1374223-2	<u>Invoice Date</u> 01/03/16	<u>Invoice Month</u> January 2016	<u>Invoice Period</u> 12/28/15 - 12/28/15
<u>Advertiser</u> Right To Rise Super PAC		<u>Product</u> Right to Rise	<u>Estimate Number</u> 2486

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/22/15	12/28/15	Chronicle	728-8p	111----	:30	3	\$3,000.00	NM	
Weeks: <u>Start Date</u> 12/22/15 <u>End Date</u> 12/28/15 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$3,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3 WCVB M 12/28/15 7:47 PM Chronicle 728-8p :30 R2RUSA0004H \$3,000.00 NM										
7	12/22/15	12/28/15	Dancing w/the Stars	Prime Other	1-----	:30	1	\$15,000.00	NM	
Weeks: <u>Start Date</u> 12/22/15 <u>End Date</u> 12/28/15 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$15,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1 WCVB M 12/28/15 Dancing w/the Stars Prime Other :00 <del>\$15,000.00</del> NM See MG 12.2										
<u>Total Spots</u>							<b>6</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,300.00</b>
<u>Agency Commission</u>	<b>\$1,395.00</b>
<u>Net Amount Due</u>	<b>\$7,905.00</b>

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