

# DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1804087-1	10/21/18	October 2018	10/01/18 - 10/20/18

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

Billing Address:

Campaign Group, The  
 Attention: Accounts Payable  
 1600 Locust St  
 Philadelphia, PA 19103

Send Payment To:

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

Advertiser	Product	Estimate Number
With Honor	WITH HONOR	

Flight Dates	Order #	Alt Order #
10/19/18 - 10/25/18	1804087	09290736

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

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	10/20/18	10/20/18	SA 10:30-11:00PM Mtr F	10:30-11:00PM	-----1-	:30	1	\$100.00	NM																																										
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></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>10/15/18</td> <td>10/21/18</td> <td>-----1-</td> <td>1</td> <td>\$100.00</td> <td colspan="4"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>WGAL</td> <td>Sa</td> <td>10/20/18</td> <td>10:59 PM</td> <td>Matter of Fact</td> <td>10:30-11:00pm</td> <td>:30</td> <td>5C01801SERH</td> <td>\$100.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/15/18	10/21/18	-----1-	1	\$100.00					<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	WGAL	Sa	10/20/18	10:59 PM	Matter of Fact	10:30-11:00pm	:30	5C01801SERH	\$100.00	NM
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**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$100.00</b>
<u>Agency Commission</u>	<b>\$15.00</b>
<u>Net Amount Due</u>	<b>\$85.00</b>

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.