

# 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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1512809-1	08/28/16	August 2016	08/01/16 - 08/22/16

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

Advertiser	Product	Estimate Number
AFSCME	Issue	5162

Flight Dates	Order #	Alt Order #
08/16/16 - 08/22/16	1512809	WOC10445170

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do Not Mail

Agency Code	Advertiser Code	Product 1/2
	194	207

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	08/16/16	08/22/16	Good Morning America	658-9a	MTWTF--	:30	2	\$3,000.00	NM																																																					
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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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Invoice # <b>1512809-1</b>	Invoice Date <b>08/28/16</b>	Invoice Month <b>August 2016</b>	Invoice Period <b>08/01/16 - 08/22/16</b>
Advertiser <b>AFSCME</b>	Product <b>Issue</b>	Estimate Number <b>5162</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/16/16	08/22/16	WHO WANTS MILLIONAI	1230-1p	MTWTF--	:30	1	\$1,000.00	NM
6	08/16/16	08/22/16	The Chew	1-2p	MTWTF--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                    1            \$1,000.00									
<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>
1	WCVB	W	08/17/16	1:29 PM	The Chew	1-2p	:30	AFSCMEPNH160230H	\$1,000.00 NM
7	08/16/16	08/22/16	GENERAL HOSPITAL	GENERAL HOSPIT	MTWTF--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                    1            \$1,500.00									
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1	WCVB	M	08/22/16	2:26 PM	GENERAL HOSPITAL	GENERAL HOSPIT	:30	AFSCMEPNH160230H	\$1,500.00 NM
8	08/16/16	08/22/16	Chronicle	728-8p	MTWTF--	:30	1	\$4,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                    1            \$4,500.00									
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1	WCVB	F	08/19/16	7:53 PM	Chronicle	728-8p	:30	AFSCMEPNH160230H	\$4,500.00 NM
9	08/16/16	08/22/16	Jimmy Kimmel	Jimmy Kimmel	MTWTF--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                    1            \$1,500.00									
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1	WCVB	M	08/22/16	12:03 AM	Jimmy Kimmel	Jimmy Kimmel	:30	AFSCMEPNH160230H	\$1,500.00 NM
10	08/16/16	08/21/16	Weekend GMA	7-8a	-----SS	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/16    08/21/16    -----SS                    1            \$1,800.00									
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1	WCVB	Sa	08/20/16	7:51 AM	Weekend GMA	7-8a	:30	AFSCMEPNH160230H	\$1,800.00 NM
11	08/16/16	08/21/16	8a Sun Wknd Eyeopener	Su 8-9a	-----S	:30	1	\$1,800.00	NM
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1	WCVB	Su	08/21/16	8:29 AM	8a Sun Wknd Eyeopener	Su 8-9a	:30	AFSCMEPNH160230H	\$1,800.00 NM
12	08/16/16	08/21/16	OTR 11a	1058a-1130a	-----S	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/16    08/21/16    -----S                    1            \$700.00									
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1	WCVB	Su	08/21/16	11:29 AM	OTR 11a	1058a-1130a	:30	AFSCMEPNH160230H	\$700.00 NM
13	08/16/16	08/21/16	Matter of Fact	SUN 1130A-12P, 12	-----S	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/16    08/21/16    -----S                    1            \$1,000.00									

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

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

<u>Invoice #</u> 1512809-1	<u>Invoice Date</u> 08/28/16	<u>Invoice Month</u> August 2016	<u>Invoice Period</u> 08/01/16 - 08/22/16
<u>Advertiser</u> AFSCME	<u>Product</u> Issue	<u>Estimate Number</u> 5162	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
13	08/16/16	08/21/16	Matter of Fact	SUN 1130A-12P, 12	-----S	:30	1	\$1,000.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WCVB</td> <td>Su</td> <td>08/21/16</td> <td>11:54 AM</td> <td>Matter of Fact</td> <td>SUN 1130A-12P, 12</td> <td>:30</td> <td>AFSCMEPNH160230H</td> <td>\$1,000.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WCVB	Su	08/21/16	11:54 AM	Matter of Fact	SUN 1130A-12P, 12	:30	AFSCMEPNH160230H	\$1,000.00	NM
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14	08/16/16	08/21/16	Celebrity Family Feud	758-9p	-----S	:30	1	\$15,000.00	NM																						
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<u>Total Spots</u>							<b>15</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$38,700.00</b>
<u>Agency Commission</u>	<b>\$5,805.00</b>
<u>Net Amount Due</u>	<b>\$32,895.00</b>

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.