

DUPLICATE INVOICE



WDSU
846 Howard Avenue
New Orleans, LA 70113
Main: (504)679-0600
Billing: (916)325-3266

www.wdsu.com

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

WDSU
P.O. Box 26875
Lehigh Valley, PA 18002-6875

Invoice #	Invoice Date	Invoice Month	Invoice Period
1538896-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WDSU	Bob Cain	Eagle-Philadelph	National

Advertiser	Product	Estimate Number
Campbell/D/Senate	Candidate	1071

Flight Dates	Order #	Alt Order #
10/24/16 - 11/06/16	1538896	25340559

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915247	116	116

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice
 EC: pls see Ins 4, 6-7. total remains \$6400. pls cfm t/r bob

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



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P.O. Box 26875
Lehigh Valley, PA 18002-6875

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Invoice # 1538896-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/30/16
Advertiser Campbell/D/Senate	Product Candidate	Estimate Number 1071	

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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:
WDSU
P.O. Box 26875
Lehigh Valley, PA 18002-6875

www.wdsu.com

Invoice # 1538896-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/30/16
Advertiser Campbell/D/Senate	Product Candidate	Estimate Number 1071	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/28/16	10/28/16	M-F NewsChannel 6 @ 110-1035p		----F--	:30	1	\$375.00	NM
18	10/26/16	10/26/16	M-F NewsChannel 6 @ 6p-630p		--W----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 --W---- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDSU W 10/26/16 6:26 PM M-F NewsChannel 6 @ 6pm 6p-630p :30 CAMPBELLF1613H \$375.00 NM									
19	10/28/16	10/28/16	M-F NewsChannel 6 @ 6p-630p		----F--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----F-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDSU F 10/28/16 6:23 PM M-F NewsChannel 6 @ 6pm 6p-630p :30 CAMPBELLF1615H \$375.00 NM									
20	10/30/16	10/30/16	Post-NFL 10p News	Sun 1030-1105p	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----S 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDSU Su 10/30/16 11:42 PM Post-NFL 10p News Sun 1030-1105p :30 CAMPBELLF1615H \$75.00 NM LR - Football									

Total Spots **17**

Payment Terms 30 Days

<u>Gross Total</u>	\$4,425.00
<u>Agency Commission</u>	\$663.75
<u>Net Amount Due</u>	\$3,761.25

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