

DUPLICATE INVOICE



WGAL
 1300 Columbia Avenue
 Lancaster, PA 17603
 Main: (717)393-5851
 Billing: (410)338-6432

www.wgal.com

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 210 W Pennsylvania Ave
 Suite 250
 Towson, MD 21204

Send Payment To:

WGAL
 PO Box 90030
 Prescott, AZ 86304-9030

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540968-1	11/13/16	November 2016	10/31/16 - 11/08/16

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

Advertiser	Product	Estimate Number
DiSanto/R/PA State Senate	J DISANTO FOR SENATE	4360

Flight Dates	Order #	Alt Order #
11/02/16 - 11/08/16	1540968	08433058

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1021	264	295

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																																																																																						
1	11/04/16	11/04/16	M-F 1-2p	1-2p	----2--	:15/:15	2	\$550.00	BK																																																																																						
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4	11/04/16	11/04/16	WHO WANTS MILLINAI1230-1P		----1--	:15/:15	1	\$250.00	BK																																																																																						
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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.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1540968-1	11/13/16	November 2016	10/31/16 - 11/08/16

Advertiser	Product	Estimate Number
DISanto/R/PA State Senate	J DISANTO FOR SENATE	4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/04/16	11/04/16	WHO WANTS MILLINAIF1230-1P		----1--	:15/:15	1	\$250.00	BK	
			10/31/16	11/06/16	----1--		1	\$250.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	F	11/04/16	12:53 PM	WHO WANTS MILLINAIRE DAY 1230-1P		:15	16DSNWRG	\$125.00	BK
				12:54 PM			:15	16DSNCL0	\$125.00	
5	11/04/16	11/04/16	M-F 12-12:30p News	12-12:30p	----1--	:15/:15	1	\$550.00	BK	
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/31/16	11/06/16	----1--	1	\$550.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	F	11/04/16	12:26 PM	M-F 12-12:30p News	12-12:30p	:15	16DSNWRG	\$275.00	BK
				12:28 PM			:15	16DSNCL0	\$275.00	
6	11/04/16	11/04/16	M-F 3-4p	3-4P	----2--	:15/:15	2	\$350.00	BK	
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/31/16	11/06/16	----2--	2	\$350.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	F	11/04/16	3:15 PM	M-F 3-4p	3-4P	:15	16DSNWRG	\$175.00	BK
				3:17 PM			:15	16DSNCL0	\$175.00	
2	WGAL	F	11/04/16	3:43 PM	M-F 3-4p	3-4P	:15	16DSNWRG	\$175.00	BK
				3:45 PM			:15	16DSNCL0	\$175.00	
7	11/04/16	11/04/16	M-F 4-5p News	M-F 4-5p News	----2--	:15/:15	2	\$800.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/31/16	11/06/16	----2--	2	\$800.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WGAL	F	11/04/16	4:20 PM	M-F 4-5p News	M-F 4-5p News	:15	16DSNWRG	\$400.00	BK
				4:22 PM			:15	16DSNCL0	\$400.00	
1	WGAL	F	11/04/16	4:44 PM	M-F 4-5p News	M-F 4-5p News	:15	16DSNWRG	\$400.00	BK
				4:47 PM			:15	16DSNCL0	\$400.00	
8	11/04/16	11/04/16	M-F 5-6p News	5-6p	----2--	:15/:15	2	\$1,900.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/31/16	11/06/16	----2--	2	\$1,900.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	F	11/04/16	5:25 PM	M-F 5-6p News	5-6p	:15	16DSNWRG	\$950.00	BK
				5:27 PM			:15	16DSNCL0	\$950.00	
2	WGAL	F	11/04/16	5:56 PM	M-F 5-6p News	5-6p	:15	16DSNWRG	\$950.00	BK
				5:58 PM			:15	16DSNCL0	\$950.00	
9	11/04/16	11/04/16	M-F News 8 at 6p	6-630p	----1--	:15/:15	1	\$2,800.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/31/16	11/06/16	----1--	1	\$2,800.00			
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Class of Time - Fixed Non Pre-emptible									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WGAL	F	11/04/16	6:18 PM M-F News 8 at 6p	6-630p	:15	16DSNWRG	\$1,400.00	BK
				6:20 PM		:15	16DSNCL0	\$1,400.00	
10	11/04/16	11/04/16	Entertainment Tonight	7-730p	----1--	:15/:15	1	\$800.00	BK
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/31/16	11/06/16			----1--		1	\$800.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WGAL	F	11/04/16	7:17 PM Entertainment Tonight	7-730p	:15	16DSNWRG	\$400.00	BK
				7:19 PM		:15	16DSNCL0	\$400.00	
11	11/04/16	11/04/16	NBC Today Show	7-9A	----2--	:15/:15	2	\$2,000.00	BK
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/31/16	11/06/16			----2--		2	\$2,000.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WGAL	F	11/04/16	7:58 AM NBC Today Show	7-9A	:15	16DSNWRG	\$1,000.00	BK
				8:00 AM		:15	16DSNCL0	\$1,000.00	
2	WGAL	F	11/04/16	8:28 AM NBC Today Show	7-9A	:15	16DSNWRG	\$1,000.00	BK
				8:30 AM		:15	16DSNCL0	\$1,000.00	
12	11/04/16	11/04/16	Access Hollywood	730-8p	----1--	:15/:15	1	\$800.00	BK
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/31/16	11/06/16			----1--		1	\$800.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WGAL	F	11/04/16	7:41 PM Access Hollywood	730-8p	:15	16DSNWRG	\$400.00	BK
				7:42 PM		:15	16DSNCL0	\$400.00	
13	11/04/16	11/04/16	NBC Prime	8-9p	----1--	:15/:15	1	\$1,800.00	BK
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/31/16	11/06/16			----1--		1	\$1,800.00	
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1	WGAL	F	11/04/16	7:58 PM NBC Prime	8-9p	:15	16DSNWRG	\$900.00	BK
				8:00 PM		:15	16DSNCL0	\$900.00	
14	11/04/16	11/04/16	NBC Today Show II	9-10a	----2--	:15/:15	2	\$550.00	BK
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				9:57 AM		:15	16DSNCL0	\$275.00	
15	11/07/16	11/07/16	M-F 1-2p	1-2p	2-----	:15/:15	2	\$550.00	BK
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www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
15	11/07/16	11/07/16	M-F 1-2p	1-2p	2-----	:15/:15	2	\$550.00	BK																																																																		
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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

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
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

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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

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
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
26	11/07/16	11/07/16	NBC Today Show II	9-10a	2-----	:15/:15	2	\$550.00	BK																																																																											
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29	11/05/16	11/05/16	Sat/Sun News 8 at 6a	6-7a	-----2-	:15/:15	2	\$650.00	BK																																																																											
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30	11/05/16	11/05/16	RIZZOLI & ISLES WKND 7-8P	7-8P	-----2-	:15/:15	2	\$575.00	BK																																																																											
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DUPLICATE INVOICE



Send Payment To:
WGAL
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540968-1	11/13/16	November 2016	10/31/16 - 11/08/16

Advertiser	Product	Estimate Number
DiSanto/R/PA State Senate	J DISANTO FOR SENATE	4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
31	11/05/16	11/05/16	NBC Saturday Today	7-9a	-----2-	:15/:15	2	\$1,200.00	BK	
Class of Time - Fixed Non Pre-emptible										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WGAL	Sa	11/05/16	7:51 AM	NBC Saturday Today	7-9a	:15	16DSNWRG	\$600.00	BK
				7:53 AM			:15	16DSNCLO	\$600.00	
2	WGAL	Sa	11/05/16	8:26 AM	NBC Saturday Today	7-9a	:15	16DSNWRG	\$600.00	BK
				8:26 AM			:15	16DSNCLO	\$600.00	
32	11/05/16	11/05/16	NBC Prime	9-10p	-----1-	:15/:15	1	\$1,000.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
				10/31/16	11/06/16	-----1-	1	\$1,000.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WGAL	Sa	11/05/16	9:40 PM	NBC Prime	9-10p	:15	16DSNWRG	\$500.00	BK
				9:42 PM			:15	16DSNCLO	\$500.00	
33	11/05/16	11/05/16	Sa/Su News 8 at 9a	9-10a	-----2-	:15/:15	2	\$750.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
				10/31/16	11/06/16	-----2-	2	\$750.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WGAL	Sa	11/05/16	9:07 AM	Sa/Su News 8 at 9a	9-10a	:15	16DSNWRG	\$375.00	BK
				9:09 AM			:15	16DSNCLO	\$375.00	
2	WGAL	Sa	11/05/16	9:39 AM	Sa/Su News 8 at 9a	9-10a	:15	16DSNWRG	\$375.00	BK
				9:41 AM			:15	16DSNCLO	\$375.00	
34	11/06/16	11/06/16	SU 6p News	6-630p	-----1	:15/:15	1	\$1,200.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
				10/31/16	11/06/16	-----1	1	\$1,200.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WGAL	Su	11/06/16	6:25 PM	SU 6p News	6-630p	:15	16DSNWRG	\$600.00	BK
				6:27 PM			:15	16DSNCLO	\$600.00	
35	11/06/16	11/06/16	Sat/Sun News 8 at 6a	6-7a	-----2	:15/:15	2	\$650.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
				10/31/16	11/06/16	-----2	2	\$650.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WGAL	Su	11/06/16	6:14 AM	Sat/Sun News 8 at 6a	6-7a	:15	16DSNWRG	\$325.00	BK
				6:16 AM			:15	16DSNCLO	\$325.00	
2	WGAL	Su	11/06/16	6:46 AM	Sat/Sun News 8 at 6a	6-7a	:15	16DSNWRG	\$325.00	BK
				6:48 AM			:15	16DSNCLO	\$325.00	
36	11/06/16	11/06/16	Sa/Su News 8 at 9a	9-10a	-----2	:15/:15	2	\$750.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
				10/31/16	11/06/16	-----2	2	\$750.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WGAL	Su	11/06/16	9:13 AM	Sa/Su News 8 at 9a	9-10a	:15	16DSNWRG	\$375.00	BK
				9:15 AM			:15	16DSNCLO	\$375.00	

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 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
36	11/06/16	11/06/16	Sa/Su News 8 at 9a	9-10a	-----2	:15/:15	2	\$750.00	BK	
Class of Time - Fixed Non Pre-emptible										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Su	11/06/16	9:55 AM	Sa/Su News 8 at 9a	9-10a	:15	16DSNWRG	\$375.00	BK
				9:57 AM				16DSNCLO	\$375.00	
37	11/03/16	11/03/16	M-F 1-2p	1-2p	---2---	:15/:15	2	\$550.00	BK	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---2---	2	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Th	11/03/16	1:27 PM	M-F 1-2p	1-2p	:15	16DSNWRG	\$275.00	BK
				1:28 PM				16DSNCLO	\$275.00	
2	WGAL	Th	11/03/16	1:59 PM	M-F 1-2p	1-2p	:15	16DSNWRG	\$275.00	BK
				1:59 PM				16DSNCLO	\$275.00	
38	11/03/16	11/03/16	NBC Today Show III	10-11a	---2---	:15/:15	2	\$400.00	BK	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---2---	2	\$400.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Th	11/03/16	10:48 AM	NBC Today Show III	10-11a	:15	16DSNWRG	\$200.00	BK
				10:50 AM				16DSNCLO	\$200.00	
2	WGAL	Th	11/03/16	10:53 AM	NBC Today Show III	10-11a	:15	16DSNWRG	\$200.00	BK
				10:55 AM				16DSNCLO	\$200.00	
39	11/03/16	11/03/16	M-Su News 8 at 11p	11-1135p	---1---	:15/:15	1	\$2,000.00	BK	
Class of Time - Fixed Non Pre-emptible										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---1---	1	\$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Th	11/03/16	11:10 PM	M-Su News 8 at 11p	11-1135p	:15	16DSNWRG	\$1,000.00	BK
				11:12 PM				16DSNCLO	\$1,000.00	
40	11/03/16	11/03/16	WHO WANTS MILLINAI1230-1P		---1---	:15/:15	1	\$250.00	BK	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---1---	1	\$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Th	11/03/16	12:53 PM	WHO WANTS MILLINAIRE DAY 1230-1P		:15	16DSNWRG	\$125.00	BK
				12:54 PM				16DSNCLO	\$125.00	
41	11/03/16	11/03/16	M-F 12-12:30p News	12-12:30p	---1---	:15/:15	1	\$550.00	BK	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---1---	1	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Th	11/03/16	12:16 PM	M-F 12-12:30p News	12-12:30p	:15	16DSNWRG	\$275.00	BK
				12:18 PM				16DSNCLO	\$275.00	
42	11/03/16	11/03/16	M-F 3-4p	3-4P	---2---	:15/:15	2	\$350.00	BK	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/31/16	11/06/16	---2---	2	\$350.00					

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Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
42	11/03/16	11/03/16	M-F 3-4p	3-4P	---2---	:15/:15	2	\$350.00	BK																																																																													
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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

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
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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48	11/03/16	11/03/16	Access Hollywood	730-8p	---1---	:15/:15	1	\$800.00	BK																																																																			
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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

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
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DISanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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56	11/06/16	11/06/16	Matter of Fact	11:00-11:30am	-----1	:15/:15	1	\$200.00	BK																																																																																						
<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>10/31/16</td> <td>11/06/16</td> <td>-----1</td> <td>1</td> <td>\$200.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WGAL</td> <td>Su</td> <td>11/06/16</td> <td>11:25 AM</td> <td>Matter of Fact</td> <td>11:00-11:30am</td> <td>:15</td> <td>16DSNWRG</td> <td>\$100.00</td> <td>BK</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>11:27 AM</td> <td></td> <td></td> <td></td> <td>16DSNCLO</td> <td>\$100.00</td> <td></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/16	11/06/16	-----1	1	\$200.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGAL	Su	11/06/16	11:25 AM	Matter of Fact	11:00-11:30am	:15	16DSNWRG	\$100.00	BK					11:27 AM				16DSNCLO	\$100.00																																		
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57	11/06/16	11/06/16	M-Su Late News Off-Time	Late News Off-Time	-----S	:15/:15	1	\$800.00	BK																																																																																						
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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
 PO Box 90030
 Prescott, AZ 86304-9030

www.wgal.com

Invoice # 1540968-1	Invoice Date 11/13/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/08/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 4360

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
58	11/06/16	11/06/16	SAT/SUN 12:00-6:00PM	12:00-6:00PM	-----S	:15/:15	1	\$300.00	BK																																																					
59	11/06/16	11/06/16	NBC NASCAR COUNTD	12P-6P	-----S	:15/:15	1	\$350.00	BK																																																					
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Total Spots **86**

Payment Terms 30 Days

<u>Gross Total</u>	\$94,600.00
<u>Agency Commission</u>	\$14,190.00
<u>Net Amount Due</u>	\$80,410.00

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