

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
1530457-1	10/09/16	October 2016	09/26/16 - 10/04/16

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	3875

Flight Dates	Order #	Alt Order #
09/28/16 - 10/04/16	1530457	08403575

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 Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																														
1	09/30/16	09/30/16	WHO WANTS MILLINAIF1230-1P		----1--	:30	1	\$125.00	NM																																																														
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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

Invoice # 1530457-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/04/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 3875

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
5	09/30/16	09/30/16	NBC Today Show Class of Time - Pre-emptible with notice	7-9A	----1--	:30	1	\$1,100.00	NM																																												
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10	10/03/16	10/03/16	M-F News 8 at 5a 5-6a	5-6a	1-----	:30	1	\$250.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	WGAL	M	10/03/16	5:37 AM	M-F News 8 at 5a	5-6a	:30	16DSNCMP	\$250.00	NM																																											
11	10/01/16	10/01/16	Sat/Sun News 8 at 6a Class of Time - Pre-emptible with notice	6-7a	-----1-	:30	1	\$350.00	NM																																												
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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.

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 # 1530457-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/04/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 3875

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
12	10/01/16	10/01/16	NBC Saturday Today	7-9a	-----1-	:30	1	\$650.00	NM	
Class of Time - Pre-emptible with notice										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----1- 1 \$650.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Sa	10/01/16		NBC Saturday Today	7-9a	:00		\$650.00	NM
See MG 12.2										
2	WGAL	M	10/03/16	11:16 PM	M-Su News 8 at 11p	11-1135p	:30	16DSNCMP	\$650.00	NM
MG for 12.1 10/01										
13	10/01/16	10/01/16	NBC Prime	8-9p	-----1-	:30	1	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----1- 1 \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Sa	10/01/16	8:51 PM	NBC Prime	8-9p	:30	16DSNMNR	\$300.00	NM
14	10/01/16	10/01/16	NBC Prime	9-10p	-----1-	:30	1	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----1- 1 \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Sa	10/01/16	9:17 PM	NBC Prime	9-10p	:30	16DSNCMP	\$300.00	NM
15	10/01/16	10/01/16	Ryder Cup	Various	-----2-	:30	2	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----2- 2 \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Sa	10/01/16	1:42 PM	Ryder Cup	Various	:30	16DSNCMP	\$300.00	NM
2	WGAL	Sa	10/01/16	7:16 PM	Ryder Cup	Various	:30	16DSNCMP	\$300.00	NM
16	10/02/16	10/02/16	Ryder Cup	Various	-----2	:30	2	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----2 2 \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Su	10/02/16	3:41 PM	Ryder Cup	Various	:30	16DSNCMP	\$300.00	NM
2	WGAL	Su	10/02/16	4:09 PM	Ryder Cup	Various	:30	16DSNCMP	\$300.00	NM
17	10/02/16	10/02/16	Sat/Sun News 8 at 6a	6-7a	-----1	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----1 1 \$150.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGAL	Su	10/02/16	6:48 AM	Sat/Sun News 8 at 6a	6-7a	:30	16DSNCMP	\$150.00	NM
18	10/02/16	10/02/16	NFL Football Night in Am	7:00-8:20PM	-----2	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -----2 2 \$1,000.00										
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DUPLICATE INVOICE



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

Invoice # 1530457-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/04/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 3875

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																						
18	10/02/16	10/02/16	NFL Football Night in Am	7:00-8:20PM	-----2	:30	2	\$1,000.00	NM																																																						
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19	10/02/16	10/02/16	NBC Sunday Today	8-9a	-----1	:30	1	\$650.00	NM																																																						
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21	09/29/16	09/29/16	WHO WANTS MILLINAIF1230-1P		---1---	:30	1	\$125.00	NM																																																						
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1	WGAL	Th	09/29/16	4:13 PM	M-F 4-5p News	M-F 4-5p News	:30	16DSNCMP	\$180.00	NM																																																					
23	09/29/16	09/29/16	M-F News 8 at 5a	5-6a	---1---	:30	1	\$250.00	NM																																																						
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DUPLICATE INVOICE



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

Invoice # 1530457-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/04/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 3875

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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28	10/04/16	10/04/16	M-F News 8 at 6p	6-630p	-1-----	:30	1	\$1,500.00	NM																																												
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DUPLICATE INVOICE



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WGAL
 PO Box 90030
 Prescott, AZ 86304-9030

Invoice # 1530457-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/04/16
Advertiser DiSanto/R/PA State Senate		Product J DISANTO FOR SENATE	Estimate Number 3875

www.wgal.com

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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.



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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1530457-1	10/09/16	October 2016	09/26/16 - 10/04/16

Advertiser	Product	Estimate Number
DISanto/R/PA State Senate	J DISANTO FOR SENATE	3875

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
38	09/30/16	10/03/16	NBC Tonight Show	1135p-1235a	M---F--	:30	1	\$350.00	NM																																		
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Total Spots							43																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$19,695.00
<u>Agency Commission</u>	\$2,954.25
<u>Net Amount Due</u>	\$16,740.75

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.