

DUPLICATE INVOICE



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

www.wgal.com

Billing Address:

Telamerica Media LLC
Attention: Accounts Payable
20000 Horizon Way
Suite 600
Mount Laurel, NJ 08054

Send Payment To:

WGAL
P.O. Box 26878
Lehigh Valley, PA 18002-6878

Invoice #	Invoice Date	Invoice Month	Invoice Period
1282277-1	01/25/15	January 2015	12/29/14 - 01/25/15

Station	Account Executive	Sales Office	Sales Region
WGAL	Pat Sullivan	HRP - New York	National

Advertiser	Product	Estimate Number
Telamerica	VARIOUS	2896

Flight Dates	Order #	Alt Order #
12/29/14 - 03/22/15	1282277	07541104

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913711	376	800

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	01/11/15	01/25/15	Su 12-1230a	Sun 12-1230a	-----1	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/05/15 01/11/15 -----1 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGAL Su 01/11/15 Su 12-1230a Sun 12-1230a :00 \$60.00 NM Credited									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/12/15 01/18/15 -----1 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WGAL Su 01/18/15 11:55 PM Su 12-1230a Sun 12-1230a :30 VMED9514 \$60.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/15 01/25/15 -----1 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WGAL Su 01/25/15 Su 12-1230a Sun 12-1230a :00 \$60.00 NM Credited									

Total Spots 1

Payment Terms 30 Days

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

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.