DUPLICATE INVOICE

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

www.wgal.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1478673-1	04/24/16	April 2016	03/28/16 - 04/24/16

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

Billing Address:

GMMB
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON FOR PRES	4644

Flight Dates	Order #	Alt Order #
04/22/16 - 04/26/16	1478673	08234985

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	278	295

Agency Ref	Advertiser Ref

Send Payment To:

WGAL
PO Box 90030
Prescott, AZ 86304-9030

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	
5	04/22/16	04/25/16	M-Su News 8 at 11p	11-1135p	M---FSS	:30	1	$1,100.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/22/16	04/28/16	M---FSS	1	$1,100.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WGAL	Su	04/24/16	11:28 PM M-Su News 8 at 11p	11-1135p	:30 HFA16D222H	$1,100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	04/22/16	04/22/16	NBC Prime	9-10p	----1--	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	----1--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WGAL	F	04/22/16	9:18 PM NBC Prime	9-10p	:30 HFA16G218H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	04/23/16	04/23/16	SA 6p News	6-630p	-----1-	:30	1	$750.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	-----1-	1	$750.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WGAL	Sa	04/23/16	6:26 PM SA 6p News	6-630p	:30 HFA16G218H	$750.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	04/23/16	04/23/16	NBC Saturday Today	7-9a	-----1-	:30	1	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	-----1-	1	$600.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WGAL	Sa	04/23/16	6:58 AM NBC Saturday Today	7-9a	:30 HFA16D222H	$600.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	04/23/16	04/23/16	Sa/Su News 8 at 9a	9-10a	-----1-	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	-----1-	1	$450.00

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.

INVOICE

Send Payment To:
WGAL
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Prescott, AZ 86304-9030

www.wgal.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1478673-1	04/24/16	April 2016	03/28/16 - 04/24/16

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON FOR PRES	4644

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	04/23/16	04/23/16	Sa/Su News 8 at 9a	9-10a	-----1-	:30	1	$450.00	NM

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Sa	04/23/16	9:27 AM Sa/Su News 8 at 9a	9-10a	:30 HFA16G213H	$450.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
10	04/24/16	04/24/16	NBC Prime	10-11p	------1	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	10:29 PM NBC Prime	10-11p	:30 HFA16G218H	$1,200.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
11	04/24/16	04/24/16	SU 6p News	6-630p	------1	:30	1	$650.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$650.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	6:25 PM SU 6p News	6-630p	:30 HFA16G218H	$650.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
12	04/24/16	04/24/16	Sat/Sun News 8 at 6a	6-7a	------1	:30	1	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$300.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	6:48 AM Sat/Sun News 8 at 6a	6-7a	:30 HFA16M119H	$300.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
13	04/24/16	04/24/16	NBC Sunday Today	8-9a	------1	:30	1	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$600.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	8:59 AM NBC Sunday Today	8-9a	:30 HFA16G218H	$600.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
14	04/24/16	04/24/16	NBC Prime	8-9p	------1	:30	1	$800.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$800.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	8:19 PM NBC Prime	8-9p	:30 HFA16G213H	$800.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
15	04/24/16	04/24/16	Sa/Su News 8 at 9a	9-10a	------1	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/16	04/24/16	------1	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	WGAL	Su	04/24/16	9:55 AM Sa/Su News 8 at 9a	9-10a	:30 HFA16D222H	$450.00 NM

Total Spots   11

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1478673-1	04/24/16	April 2016	03/28/16 - 04/24/16

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON FOR PRES	4644

Payment Terms 30 Days

Gross Total	$8,100.00
Agency Commission	$1,215.00
Net Amount Due	$6,885.00

DUPLICATE **INVOICE**

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

www.wgal.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Send Payment To:

WGAL
PO Box 90030
Prescott, AZ 86304-9030

Invoice #	Invoice Date	Invoice Month	Invoice Period
1478673-2	05/01/16	May 2016	04/25/16 - 04/26/16

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

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON FOR PRES	4644

Flight Dates	Order #	Alt Order #
04/22/16 - 04/26/16	1478673	08234985

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	278	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	04/22/16	04/26/16	STEVE HARVEY EF	3-4P	MT--F--	:30	1	$275.00	NM	

	Weeks:	Start Date 04/22/16	End Date 04/28/16	MTWTFSS MT--F--	Spots/Week 1	Rate $275.00				
Spots:	#	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate Type	
	1	WGAL	Tu 04/26/16	3:44 PM STEVE HARVEY EF		3-4P	:30 HFA16G218H		$275.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/22/16	04/26/16	M-F 4-5P	4-5P	MT--F--	:30	1	$275.00	NM

	Weeks:	Start Date 04/22/16	End Date 04/28/16	MTWTFSS MT--F--	Spots/Week 1	Rate $275.00			
Spots:	#	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID	Rate Type	
	1	WGAL	Tu 04/26/16	4:13 PM M-F 4-5P		4-5P	:30 HFA16D222H	$275.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	04/22/16	04/26/16	M-F News 8 at 5a	5-6a	MT--F--	:30	1	$400.00	NM

	Weeks:	Start Date 04/22/16	End Date 04/28/16	MTWTFSS MT--F--	Spots/Week 1	Rate $400.00			
Spots:	#	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID	Rate Type	
	1	WGAL	Tu 04/26/16	5:37 AM M-F News 8 at 5a		5-6a	:30 HFA16G218H	$400.00 NM	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	04/22/16	04/26/16	NBC Today Show	7-9A	MT--F--	:30	1	$900.00	NM

	Weeks:	Start Date 04/22/16	End Date 04/28/16	MTWTFSS MT--F--	Spots/Week 1	Rate $900.00			
Spots:	#	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID	Rate Type	
	1	WGAL	Tu 04/26/16	8:26 AM NBC Today Show		7-9A	:30 HFA16M119H	$900.00 NM	

Total Spots   **4**

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1478673-2	05/01/16	May 2016	04/25/16 - 04/26/16

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON FOR PRES	4644

Payment Terms 30 Days

Gross Total	$1,850.00
Agency Commission	$277.50
Net Amount Due	$1,572.50