

# 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
1535287-1	10/23/16	October 2016	09/26/16 - 10/18/16

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

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON/PRES/D	5654

Flight Dates	Order #	Alt Order #
10/13/16 - 10/18/16	1535287	08415135

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856		

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																																										
2	10/13/16	10/13/16	M-F News 8 at 5a	5-6a	---1---	:30	1	\$250.00	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](http://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.

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 PO Box 90030  
 Prescott, AZ 86304-9030

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Invoice #	Invoice Date	Invoice Month	Invoice Period
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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](http://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 #	Invoice Date	Invoice Month	Invoice Period
1535287-1	10/23/16	October 2016	09/26/16 - 10/18/16

Advertiser	Product	Estimate Number
Clinton/D/President	H CLINTON/PRES/D	5654

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
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19	10/17/16	10/17/16	NBC Tonight Show	1135p-1235a	1-----	:30	1	\$400.00	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](http://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

<b>Invoice #</b> 1535287-1	<b>Invoice Date</b> 10/23/16	<b>Invoice Month</b> October 2016	<b>Invoice Period</b> 09/26/16 - 10/18/16
<b>Advertiser</b> Clinton/D/President	<b>Product</b> H CLINTON/PRES/D	<b>Estimate Number</b> 5654	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
20	10/14/16	10/14/16	LATE NIGHT	12:36:30X-1:37X	----1--	:30	1	\$200.00	NM																																																					
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21	10/15/16	10/15/16	NBC Saturday Night Live	1130p-1a	-----1-	:30	1	\$600.00	NM																																																					
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22	10/16/16	10/16/16	MATTER OF FACT	1130P-12A	-----1	:30	1	\$175.00	NM																																																					
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24	10/15/16	10/15/16	Notre Dame Football	230-11p	-----2-	:30	2	\$450.00	NM																																																					
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25	10/16/16	10/16/16	NFL Football Night in Am	7:00-8:20PM	-----2	:30	2	\$1,100.00	NM																																																					
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1	WGAL	Su	10/16/16	7:18 PM	NFL Football Night in Ame	7:00-8:20PM	:30	HFA16V366H	\$1,100.00	NM																																																				
26	10/16/16	10/16/16	NFL Sunday Night Football	8:20-11:30PM	-----2	:30	2	\$2,500.00	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

<b>Invoice #</b> 1535287-1	<b>Invoice Date</b> 10/23/16	<b>Invoice Month</b> October 2016	<b>Invoice Period</b> 09/26/16 - 10/18/16
<b>Advertiser</b> Clinton/D/President		<b>Product</b> H CLINTON/PRES/D	<b>Estimate Number</b> 5654

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
26	10/16/16	10/16/16	NFL Sunday Night Football	8:20-11:30PM	-----2	:30	2	\$2,500.00	NM																																	
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27	10/17/16	10/17/16	MON THE VOICE	8-11P	2-----	:30	2	\$4,000.00	NM																																	
Class of Time - Pre-emptible with notice																																										
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**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$26,105.00</b>
<u>Agency Commission</u>	<b>\$3,915.75</b>
<u>Net Amount Due</u>	<b>\$22,189.25</b>

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