

# DUPLICATE INVOICE



**WTAE**  
**400 Ardmore Blvd.**  
**Pittsburgh, PA 15221**  
**Main: (412)242-4300**  
**Billing: (781)433-4283**

[www.thepittsburghchannel.com](http://www.thepittsburghchannel.com)

Billing Address:

**SRCP Media Inc**  
**Attention: Mica Hansen**  
**201 North Union Street**  
**Ste 200**  
**Alexandria, VA 22314**

Send Payment To:

**WTAE**  
**PO Box 90039**  
**Prescott, AZ 86304-9039**

Property	WTAE		
Invoice #	2049852-1	Order #	2049852
Invoice Date	09/20/20	Alt Order #	27061926
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/16/20	Flight Dates	09/10/20 - 09/16/20
Advertiser	Heidelbaugh/R/PA Attorney General		
Product	TH-Wed week		
Estimate #	2209		
Account Executive	Bob Cain		
Sales Office	Eagle-Philadelphia		
Sales Region	National		
Agency Code	9920071		
Advertiser Code	258		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	753		
Product 2			

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	09/10/20	09/11/20	5-6am News	5 - 6am	---TF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 ---TF-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTAE Th 09/10/20 5:14 AM 5-6am News 5 - 6am :30 HH20TV02H \$200.00 NM 1 WTAE F 09/11/20 5:24 AM 5-6am News 5 - 6am :30 HH20TV02H \$200.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE Th 09/10/20 5:45 AM 5-6am News 5 - 6am :30 HH20TV02H \$200.00 NM 2 WTAE F 09/11/20 5:54 AM 5-6am News 5 - 6am :30 HH20TV02H \$200.00 NM									
3	09/10/20	09/16/20	6-7am News	6-7am	MTWTF--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/20 09/16/20 MTWTF-- 5 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTAE Th 09/10/20 6:10 AM 6-7am News 6-7am :30 HH20TV02H \$400.00 NM 2 WTAE F 09/11/20 6:24 AM 6-7am News 6-7am :30 HH20TV02H \$400.00 NM 5 WTAE M 09/14/20 6:10 AM 6-7am News 6-7am :30 HH20TV02H \$400.00 NM 1 WTAE Tu 09/15/20 6:09 AM 6-7am News 6-7am :30 HH20TV02H \$400.00 NM 3 WTAE W 09/16/20 6:08 AM 6-7am News 6-7am :30 HH20TV02H \$400.00 NM									
4	09/10/20	09/16/20	6-7am News	6-7am	MTWTF--	:30	1	\$400.00	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.

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**Prescott, AZ 86304-9039**

Invoice #	2049852-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/16/20
Advertiser	Heidelbaugh/R/PA Attorney General		
Product	TH-Wed week		
Estimate #	2209		

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1	WTAE	Th	09/10/20	6:57 AM	6-7am News	6-7am	:30	HH20TV02H	\$400.00	NM																			
5	09/10/20	09/16/20	Good Morning America	7-9am	MTWTF--	:30	5	\$450.00	NM																				
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5	WTAE	Th	09/10/20	7:58 AM	Good Morning America	7-9am	:30	HH20TV02H	\$450.00	NM																			
4	WTAE	F	09/11/20	7:44 AM	Good Morning America	7-9am	:30	HH20TV02H	\$450.00	NM																			
2	WTAE	M	09/14/20	7:26 AM	Good Morning America	7-9am	:30	HH20TV02H	\$450.00	NM																			
1	WTAE	Tu	09/15/20	7:28 AM	Good Morning America	7-9am	:30	HH20TV02H	\$450.00	NM																			
3	WTAE	W	09/16/20	7:49 AM	Good Morning America	7-9am	:30	HH20TV02H	\$450.00	NM																			
6	09/12/20	09/12/20	Sat 5-7am	5-7am	-----S-	:30	1	\$150.00	NM																				
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1	WTAE	Sa	09/12/20	6:42 AM	Sat 5-7am	5-7am	:30	HH20TV02H	\$150.00	NM																			
7	09/12/20	09/12/20	Sat 8-10am	8-10am	-----S-	:30	1	\$700.00	NM																				
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1	WTAE	Sa	09/12/20	9:39 AM	Sat 8-10am	8-10am	:30	HH20TV02H	\$700.00	NM																			
8	09/13/20	09/13/20	Sun 5-7am News	5-7a	-----S	:30	1	\$150.00	NM																				
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1	WTAE	Su	09/13/20	6:11 AM	Sun 5-7am News	5-7a	:30	HH20TV02H	\$150.00	NM																			
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1	WTAE	Su	09/13/20	9:40 AM	Sun 8-10am News	8-10am	:30	HH20TV02H	\$700.00	NM																			
10	09/10/20	09/16/20	WTAE Noon News	12-1pm	MTWTF--	:30	5	\$250.00	NM																				
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**M-Sun 11pm News**

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.



Send Payment To:

**WTAE**  
**PO Box 90039**  
**Prescott, AZ 86304-9039**

# DUPLICATE INVOICE

Invoice #	2049852-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/16/20
Advertiser	Heidelbaugh/R/PA Attorney General		
Product	TH-Wed week		
Estimate #	2209		

[www.thepittsburghchannel.com](http://www.thepittsburghchannel.com)

Line	Start Date	End Date	Description	Start Time	End Time	MWTFSS	Length	Spots/Week	Rate	Type																																																																		
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**Total Spots                    45**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$20,550.00</b>
<u>Agency Commission</u>	<b>\$3,082.50</b>
<u>Net Amount Due</u>	<b>\$17,467.50</b>

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.