

DUPLICATE INVOICE



WCVB
5 TV Place
Needham, MA 02492
Main: (781)449-0400
Billing: (781)433-4283

www.thebostonchannel.com

Billing Address:

PinPoint Media
Attention: Accounts Payable
1707 Osage St, Ste 103
Alexandria, VA 22311

Send Payment To:

WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

Invoice #	Invoice Date	Invoice Month	Invoice Period
1410642-1	01/17/16	January 2016	12/28/15 - 01/17/16

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
America Leads	Issue	531

Flight Dates	Order #	Alt Order #
01/11/16 - 01/17/16	1410642	WOC10278661

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9915283	51	51

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Fixed Non Pre-emptible

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/11/16	01/13/16	6a Eyeopener	558-7a	1- 1- - - -	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/11/16 01/17/16 1- 1- - - - 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB M 01/11/16 6:24 AM 6a Eyeopener 558-7a :30 DMSC2016AL14H \$2,500.00 NM 2 WCVB W 01/13/16 5:59 AM 6a Eyeopener 558-7a :30 DMSC2016AL14H \$2,500.00 NM									
2	01/11/16	01/14/16	Good Morning America	658-9a	- 1- 1- - -	:30	2	\$2,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/11/16 01/17/16 - 1- 1- - - 2 \$2,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Tu 01/12/16 7:25 AM Good Morning America 658-9a :30 DMSC2016AL14H \$2,800.00 NM 2 WCVB Th 01/14/16 7:24 AM Good Morning America 658-9a :30 DMSC2016AL14H \$2,800.00 NM									
3	01/11/16	01/15/16	LIVE WITH KELLY & MICHAEL	9A-10A	1- 1- 1- -	:30	3	\$1,000.00	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> 01/11/16 01/17/16 1- 1- 1- - 3 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB M 01/11/16 9:59 AM LIVE WITH KELLY & MICHAEL 9A-10A :30 DMSC2016AL14H \$1,000.00 NM 2 WCVB W 01/13/16 9:36 AM LIVE WITH KELLY & MICHAEL 9A-10A :30 DMSC2016AL14H \$1,000.00 NM 3 WCVB F 01/15/16 9:36 AM LIVE WITH KELLY & MICHAEL 9A-10A :30 DMSC2016AL14H \$1,000.00 NM									
4	01/11/16	01/14/16	Newscenter 5 at 5	5-6p	- 1- 1- - -	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/11/16 01/17/16 - 1- 1- - - 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Tu 01/12/16 5:37 PM Newscenter 5 at 5 5-6p :30 DMSC2016AL14H \$2,500.00 NM 2 WCVB Th 01/14/16 5:22 PM Newscenter 5 at 5 5-6p :30 DMSC2016AL14H \$2,500.00 NM									
5	01/11/16	01/15/16	Newscenter 5 at 6	6-630p	1- - - 1- -	:30	2	\$3,000.00	NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Total Spots							22																																																																								

Payment Terms 30 Days

Gross Total **\$54,800.00**

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We warrant that the actual broadcast information shown on this invoice was taken from the program log

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INVOICE

Send Payment To:

WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
America Leads	Issue	531	

Agency Commission **\$8,220.00**

Net Amount Due **\$46,580.00**

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