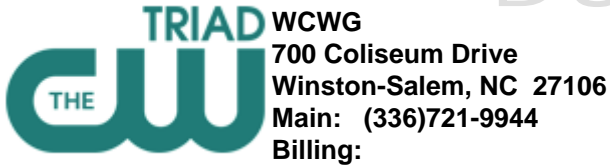


## DUPLICATE INVOICE



Property	WCWG		
Invoice #	1908099-1	Order #	1908099
Invoice Date	08/18/19	Alt Order #	09590806
Invoice Month	August 2019	Deal #	
Invoice Period	07/29/19 - 08/16/19	Flight Dates	08/05/19 - 08/18/19
Advertiser	AARP- Issue		
Product	AARP		
Estimate #	7876		
Account Executive	Jared Kelhart		
Sales Office	Telerep Philadelphia		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	5		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	Omnicom		
Advertiser Ref			
Product 1	8		
Product 2			

Billing Address:

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

Send Payment To:

**WCWG**  
**PO Box 90042**  
**Prescott, AZ 86304-9042**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/19	08/16/19	WXII 7-8AM NEWS ON CW	M-F 7-8AM	MTWTF--	:30	3	\$30.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/05/19	08/11/19	-TWTF--	3	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCWG	W	08/07/19	7:26 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
1	WCWG	Th	08/08/19	7:14 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
3	WCWG	F	08/09/19	7:30 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/12/19	08/18/19	MTWTF--	3	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WCWG	M	08/12/19	7:14 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
4	WCWG	Tu	08/13/19	7:13 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
5	WCWG	Th	08/15/19	6:59 AM	WXII 7-8AM NEWS ON CW	M-F 7-8AM	:30	A2RP0289000H	\$30.00 NM
2	08/06/19	08/16/19	WXII 8-9AM NEWS ON CW	M-F 8-9AM	MTWTF--	:30	3	\$30.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/05/19	08/11/19	-TWTF--	3	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WCWG	Tu	08/06/19	8:57 AM	WXII 8-9AM NEWS ON CW	M-F 8-9AM	:30	A2RP0289000H	\$30.00 NM
1	WCWG	W	08/07/19	8:57 AM	WXII 8-9AM NEWS ON CW	M-F 8-9AM	:30	A2RP0289000H	\$30.00 NM
2	WCWG	Th	08/08/19	8:26 AM	WXII 8-9AM NEWS ON CW	M-F 8-9AM	:30	A2RP0289000H	\$30.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/12/19	08/18/19	MTWTF--	3	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WCWG	Tu	08/13/19	8:30 AM	WXII 8-9AM NEWS ON CW	M-F 8-9AM	:30	A2RP0289000H	\$30.00 NM

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:



**WCWG**  
**PO Box 90042**  
**Prescott, AZ 86304-9042**

Invoice #	1908099-1	Invoice Month	August 2019
Invoice Date	08/18/19	Invoice Period	07/29/19 - 08/16/19
Advertiser	AARP- Issue		
Product	AARP		
Estimate #	7876		

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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5	WCWG	F	08/16/19	8:57 AM	WXII 8-9AM NEWS ON CW	M-F 8-9AM	:30	A2RP0289000H	\$30.00 NM
3	08/06/19	08/16/19	M-F 10-11P NEWS	M-F 10-11PM	MTWTF--	:30	3	\$60.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/05/19	08/11/19	-TWTF--	3	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCWG	Tu	08/06/19	10:29 PM	M-F 10-11P NEWS	M-F 10-11PM	:30	A2RP0289000H	\$60.00 NM
2	WCWG	W	08/07/19	10:24 PM	M-F 10-11P NEWS	M-F 10-11PM	:30	A2RP0289000H	\$60.00 NM
3	WCWG	F	08/09/19	10:24 PM	M-F 10-11P NEWS	M-F 10-11PM	:30	A2RP0289000H	\$60.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/12/19	08/18/19	MTWTF--	3	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WCWG	M	08/12/19	10:24 PM	M-F 10-11P NEWS	M-F 10-11PM	:30	A2RP0289000H	\$60.00 NM
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5	WCWG	F	08/16/19	10:29 PM	M-F 10-11P NEWS	M-F 10-11PM	:30	A2RP0289000H	\$60.00 NM
<b>Total Spots</b>							<b>18</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$720.00</b>
<u>Agency Commission</u>	<b>\$108.00</b>
<u>Net Amount Due</u>	<b>\$612.00</b>

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