



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

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

Billing Address:

**BrabenderCox**  
**Attention: Accounts Payable**  
**1218 Grandview Avenue**  
**Pittsburgh, PA 15211**

Send Payment To:

**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Advertiser	Product	Estimate Number
Perry/R/Congress	PATRIOTS FOR PERRY	307

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1790163	09222293

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

## Special Handling

Agency Code	Advertiser Code	Product 1/2
9913021	64	73

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	10/22/18	10/22/18	M-F News 8 at 6a	6-7a	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 1----- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WGAL M 10/22/18 6:56 AM M-F News 8 at 6a 6-7a :30 BCSP1803H \$700.00 NM									
2	10/26/18	10/26/18	NBC Today Show	7-9A	----1--	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----1-- 1 \$700.00									
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3	10/27/18	10/27/18	NBC Saturday Today	7-9a	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----1- 1 \$500.00									
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4	10/27/18	10/27/18	Saturday News 8 at 9a	9-10a	-----1-	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----1- 1 \$425.00									
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5	10/28/18	10/28/18	NBC Sunday Today	8-9a	-----1	:30	1	\$365.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----1 1 \$365.00									

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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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14	10/22/18	10/22/18	WHO WANTS MILLINAIR1230-1P		1-----	:30	1	\$210.00	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.



Send Payment To:  
**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

www.wgal.com

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Perry/R/Congress	PATRIOTS FOR PERRY	307

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
19	10/24/18	10/24/18	M-F 3-4p	3-4P	--1----	:30	1	\$165.00	NM																																		
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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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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.



www.wgal.com

Send Payment To:  
**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Perry/R/Congress	PATRIOTS FOR PERRY	307

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
26	10/24/18	10/24/18	M-F 5-6p News	5-6p	--1----	:30	1	\$775.00	NM																																		
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32	10/27/18	10/27/18	SA 6p News	6-630p	-----1-	:30	1	\$525.00	NM																																		
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www.wgal.com

Send Payment To:  
**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Perry/R/Congress	PATRIOTS FOR PERRY	307

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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1	WGAL	W	10/24/18	7:13 PM	Entertainment Tonight	7-730p	:30	BCSP1804H	\$675.00	NM																																	
37	10/26/18	10/26/18	Entertainment Tonight	7-730p	----1--	:30	1	\$675.00	NM																																		
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/22/18</td><td>10/28/18</td><td>----1--</td><td>1</td><td>\$675.00</td></tr></table> <table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WGAL</td><td>F</td><td>10/26/18</td><td>7:17 PM</td><td>Entertainment Tonight</td><td>7-730p</td><td>:30</td><td>BCSP1804H</td><td>\$675.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	----1--	1	\$675.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGAL	F	10/26/18	7:17 PM	Entertainment Tonight	7-730p	:30	BCSP1804H	\$675.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	F	10/26/18	7:17 PM	Entertainment Tonight	7-730p	:30	BCSP1804H	\$675.00	NM																																	
38	10/23/18	10/23/18	Access Hollywood	730-8p	-1-----	:30	1	\$550.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	WGAL	Tu	10/23/18	7:48 PM	Access Hollywood	730-8p	:30	BCSP1804H	\$550.00	NM																																	
39	10/25/18	10/25/18	Access Hollywood	730-8p	---1---	:30	1	\$550.00	NM																																		
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1	WGAL	Th	10/25/18	7:54 PM	Access Hollywood	730-8p	:30	BCSP1804H	\$550.00	NM																																	
40	10/22/18	10/22/18	MON THE VOICE	8-11P	1-----	:30	1	\$2,000.00	NM																																		
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/22/18</td><td>10/28/18</td><td>1-----</td><td>1</td><td>\$2,000.00</td></tr></table> <table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	1-----	1	\$2,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
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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.



www.wgal.com

Send Payment To:  
**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Perry/R/Congress	PATRIOTS FOR PERRY	307	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	10/22/18	10/22/18	MON THE VOICE	8-11P	1-----	:30	1	\$2,000.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL M 10/22/18 7:59 PM MON THE VOICE 8-11P :30 BCSP1803H \$2,000.00 NM									
41	10/23/18	10/23/18	NEW AMSTERDAM	10-11p	-1-----	:30	1	\$1,200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 -1----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL Tu 10/23/18 10:33 PM NEW AMSTERDAM 10-11p :30 BCSP1804H \$1,200.00 NM									
42	10/24/18	10/24/18	CHICAGO FIRE	9-10p	--1----	:30	1	\$1,800.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 --1----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL W 10/24/18 9:39 PM CHICAGO FIRE 9-10p :30 BCSP1804H \$1,800.00 NM									
43	10/24/18	10/24/18	CHICAGO PD	10-11p	--1----	:30	1	\$1,400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 --1----- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL W 10/24/18 10:17 PM CHICAGO PD 10-11p :30 BCSP1804H \$1,400.00 NM									
44	10/25/18	10/25/18	LAW AND ORDER SVU	10-11p	---1---	:30	1	\$1,600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 ---1--- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL Th 10/25/18 10:15 PM LAW AND ORDER SVU 10-11p :30 BCSP1804H \$1,600.00 NM									
45	10/26/18	10/26/18	M-F News 8 at 6a	6-7a	----1--	:30	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 ----1-- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL F 10/26/18 6:36 AM M-F News 8 at 6a 6-7a :30 BCSP1804H \$700.00 NM									
46	10/27/18	10/27/18	DATELINE	9-10p	-----1-	:30	1	\$525.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 -----1- 1 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL Sa 10/27/18 9:40 PM DATELINE 9-10p :30 BCSP1804H \$525.00 NM									
47	10/22/18	10/22/18	M-Su News 8 at 11p	11-1135p	1-----	:30	1	\$850.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 1----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**WGAL**  
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**Prescott, AZ 86304-9030**

DUPLICATE

## INVOICE

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Advertiser	Product	Estimate Number	
Perry/R/Congress	PATRIOTS FOR PERRY	307	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
47	10/22/18	10/22/18	M-Su News 8 at 11p	11-1135p	1-----	:30	1	\$850.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	M	10/22/18	11:14 PM	M-Su News 8 at 11p	11-1135p	:30	BCSP1803H	\$850.00	NM																																	
48	10/24/18	10/24/18	M-Su News 8 at 11p	11-1135p	--1----	:30	1	\$850.00	NM																																		
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1	WGAL	W	10/24/18	11:30 PM	M-Su News 8 at 11p	11-1135p	:30	BCSP1804H	\$850.00	NM																																	
49	10/25/18	10/25/18	M-Su News 8 at 11p	11-1135p	---1---	:30	1	\$850.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	Th	10/25/18	11:24 PM	M-Su News 8 at 11p	11-1135p	:30	BCSP1804H	\$850.00	NM																																	
50	10/27/18	10/27/18	M-Su News 8 at 11p	11-1135p	-----1-	:30	1	\$850.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	Sa	10/27/18	11:28 PM	M-Su News 8 at 11p	11-1135p	:30	BCSP1804H	\$850.00	NM																																	
51	10/22/18	10/22/18	NBC Today Show	7-9A	1-----	:30	1	\$700.00	NM																																		
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1	WGAL	M	10/22/18	8:56 AM	NBC Today Show	7-9A	:30	BCSP1803H	\$700.00	NM																																	
52	10/23/18	10/23/18	NBC Today Show	7-9A	-1-----	:30	1	\$700.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
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53	10/24/18	10/24/18	NBC Today Show	7-9A	--1----	:30	1	\$700.00	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.





Send Payment To:  
**WGAL**  
**PO Box 90030**  
**Prescott, AZ 86304-9030**

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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1790163-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Perry/R/Congress	PATRIOTS FOR PERRY	307

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
54	10/25/18	10/25/18	NBC Today Show	7-9A	---1---	:30	1	\$700.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Th	10/25/18	7:56 AM	NBC Today Show	7-9A	:30	BCSP1804H	\$700.00 NM
Total Spots							54		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$36,365.00</b>
<u>Agency Commission</u>	<b>\$5,454.75</b>
<u>Net Amount Due</u>	<b>\$30,910.25</b>

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