

# DUPLICATE INVOICE



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

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

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-Philadelph	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																																										
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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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Send Payment To:  
**WGAL**  
 PO Box 90030  
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www.wgal.com

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																												
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1	WGAL	Tu	10/23/18	12:55 PM	WHO WANTS MILLINAIRE DAY 1230-1P		:30	BCSP1804H	\$210.00	NM																																											
16	10/25/18	10/25/18	WHO WANTS MILLINAIF1230-1P		---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.

# DUPLICATE INVOICE



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

www.wgal.com

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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1	WGAL	Sa	10/27/18	6:26 PM	SA 6p News	6-630p	:30	BCSP1804H	\$525.00	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> 1790163-1	<b>Invoice Date</b> 10/28/18	<b>Invoice Month</b> October 2018	<b>Invoice Period</b> 10/01/18 - 10/28/18
<b>Advertiser</b> Perry/R/Congress	<b>Product</b> PATRIOTS FOR PERRY	<b>Estimate Number</b> 307	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																											

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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	
40	10/22/18	10/22/18	MON THE VOICE	8-11P	1-----	:30	1	\$2,000.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	-1-----	1	\$1,200.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	--1----	1	\$1,800.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	--1----	1	\$1,400.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	---1---	1	\$1,600.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	----1--	1	\$700.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	-----1-	1	\$525.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	10/22/18	10/28/18	1-----	1	\$850.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>

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# DUPLICATE INVOICE



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

www.wgal.com

Invoice # 1790163-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Perry/R/Congress	Product PATRIOTS FOR PERRY	Estimate Number 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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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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<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>																																																
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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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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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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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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](http://www.wgal.com)

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

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

**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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