



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

www.wgal.com

Billing Address:

Buying Time, LLC.
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Ste 210
 Washington, DC 20001

Send Payment To:

WGAL
 PO Box 90030
 Prescott, AZ 86304-9030

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1776960-1	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
Scott/D/Congress	G SCOTT/D/CONG#10	6473

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1776960	09183683

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1066	1080

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
2	10/23/18	10/23/18	M-F News 8 at 5a	5-6a	-1-----	:30	1	\$400.00	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 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/23/18	5:17 AM	M-F News 8 at 5a	5-6a	:30	JGMGS26H	\$400.00 NM
3	10/28/18	10/28/18	Sa/Su News 8 at 9a	9-10a	-----1	:30	1	\$400.00	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 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Su	10/28/18	9:38 AM	Sa/Su News 8 at 9a	9-10a	:30	JGMGS26H	\$400.00 NM
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Sa	10/27/18	9:57 AM	Saturday News 8 at 9a	9-10a	:30	JGMGS26H	\$425.00 NM
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Su	10/28/18	8:57 AM	NBC Sunday Today	8-9a	:30	JGMGS26H	\$365.00 NM
6	10/28/18	10/28/18	PA NEWSMAKERS	SA/SU Morning	-----1	:30	1	\$200.00	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 \$200.00									

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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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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ																																	
1	WGAL	Su	10/28/18	11:35 AM	PA NEWSMAKERS	SA/SU Morning	:30	JGMGS26H	\$200.00	NM																																	
7	10/28/18	10/28/18	NBC Meet the Press	10-11a	-----1	:30	1	\$600.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	WGAL	Su	10/28/18	10:51 AM	NBC Meet the Press	10-11a	:30	JGMGS26H	\$600.00	NM																																	
8	10/27/18	10/27/18	RIZZOLI & ISLES WKND 7-8P		-----1-	:30	1	\$275.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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10	10/24/18	10/24/18	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																																						
	10/22/18	10/28/18	--1----	1	\$850.00																																						
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1	WGAL	W	10/24/18	11:16 PM	M-Su News 8 at 11p	11-1135p	:30	JGMGS26H	\$850.00	NM																																	
11	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	11:12 PM	M-Su News 8 at 11p	11-1135p	:30	JGMGS26H	\$850.00	NM																																	
13	10/24/18	10/24/18	M-F News 8 at 5a	5-6a	--1----	:30	1	\$400.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ																																	
1	WGAL	W	10/24/18	5:17 AM	M-F News 8 at 5a	5-6a	:30	JGMGS25H	\$400.00	NM																																	
17	10/24/18	10/24/18	CHICAGO PD	10-11p	--1----	:30	1	\$1,400.00	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>\$1,400.00</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>Typ</th></tr><tr><td>1</td><td>WGAL</td><td>W</td><td>10/24/18</td><td>10:38 PM</td><td>CHICAGO PD</td><td>10-11p</td><td>:30</td><td>JGMGS25H</td><td>\$1,400.00</td><td>NM</td></tr></table>										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	Typ	1	WGAL	W	10/24/18	10:38 PM	CHICAGO PD	10-11p	:30	JGMGS25H	\$1,400.00	NM
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18	10/23/18	10/23/18	TUE THE VOICE	8-11P	-1-----	:30	1	\$2,000.00	NM																																		
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18	10/23/18	10/23/18	TUE 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 Tu 10/23/18 8:18 PM TUE THE VOICE 8-11P :30 JGMGS26H \$2,000.00 NM									
20	10/24/18	10/24/18	CHICAGO MED	8-9p	--1----	:30	1	\$1,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 --1---- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL W 10/24/18 8:39 PM CHICAGO MED 8-9p :30 JGMGS26H \$1,500.00 NM									
21	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 10:38 PM LAW AND ORDER SVU 10-11p :30 JGMGS26H \$1,600.00 NM									
22	10/23/18	10/23/18	THIS IS US	9-10p	-1-----	:30	1	\$3,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 -1----- 1 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL Tu 10/23/18 9:39 PM THIS IS US 9-10p :30 JGMGS26H \$3,500.00 NM									
23	10/28/18	10/28/18	NFL Football Night in Am	7:00-8:20PM	-----1	:30	1	\$1,900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 -----1 1 \$1,900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL Su 10/28/18 7:15 PM NFL Football Night in Ame 7:00-8:20PM :30 JGMGS26H \$1,900.00 NM									
24	10/25/18	10/25/18	M-F News 8 at 5a	5-6a	---1---	:30	1	\$400.00	NM
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10/22/18 10/28/18 ---1--- 1 \$400.00									
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1 WGAL Th 10/25/18 5:38 AM M-F News 8 at 5a 5-6a :30 JGMGS26H \$400.00 NM									
26	10/26/18	10/26/18	M-F News 8 at 5a	5-6a	----1--	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/18 10/28/18 ----1-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WGAL F 10/26/18 5:26 AM M-F News 8 at 5a 5-6a :30 JGMGS26H \$400.00 NM									
32	10/23/18	10/23/18	WHO WANTS MILLINAI	1230-1P	-1-----	:30	1	\$210.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																													
32	10/23/18	10/23/18	WHO WANTS MILLINAI1230-1P		-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

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
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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49	10/23/18	10/23/18	M-F 1-2p	1-2p	-1-----	:30	1	\$295.00	NM																																													
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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
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
51	10/25/18	10/25/18	M-F 1-2p	1-2p	---1---	:30	1	\$295.00	NM																																		
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54	10/23/18	10/23/18	M-F 3-4p	3-4P	-1-----	:30	1	\$165.00	NM																																		
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60	10/23/18	10/23/18	NBC Today Show II	9-10a	-1-----	:30	1	\$365.00	NM																																		
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PO Box 90030
Prescott, AZ 86304-9030

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Advertiser	Product	Estimate Number
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www.wgal.com

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1	WGAL	F	10/26/18	7:18 AM	NBC Today Show	7-9A	:30	JGMGS26H	\$700.00	NM																																	
67	10/24/18	10/24/18	NBC Today Show III	10-11a	--1----	:30	1	\$250.00	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

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																		
74	10/26/18	10/26/18	Rachael Ray	11:00am-12:00pm	----1--	:30	1	\$250.00	NM																																		
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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.



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

www.wgal.com

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																		
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Advertiser	Product	Estimate Number
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1	WGAL	W	10/24/18	6:12 AM	M-F News 8 at 6a	6-7a	:30	JGMGS26H	\$700.00	NM																																	
101	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>7:12 PM</td><td>Entertainment Tonight</td><td>7-730p</td><td>:30</td><td>JGMGS26H</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	7:12 PM	Entertainment Tonight	7-730p	:30	JGMGS26H	\$675.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	WGAL	F	10/26/18	7:12 PM	Entertainment Tonight	7-730p	:30	JGMGS26H	\$675.00	NM																																	
103	10/23/18	10/23/18	Access Hollywood	730-8p	-1-----	:30	1	\$550.00	NM																																		
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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
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
105	10/26/18	10/26/18	Access Hollywood	730-8p	----1--	:30	1	\$550.00	NM																																		
<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>7:46 PM</td><td>Access Hollywood</td><td>730-8p</td><td>:30</td><td>JGMGS26H</td><td>\$550.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGAL	F	10/26/18	7:46 PM	Access Hollywood	730-8p	:30	JGMGS26H	\$550.00	NM												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	F	10/26/18	7:46 PM	Access Hollywood	730-8p	:30	JGMGS26H	\$550.00	NM																																	
106	10/26/18	10/26/18	DATELINE	10-11p	----1--	:30	1	\$1,150.00	NM																																		
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1	WGAL	F	10/26/18	10:09 PM	DATELINE	10-11p	:30	JGMGS26H	\$1,150.00	NM																																	
110	10/25/18	10/25/18	M-F News 8 at 6a	6-7a	---1---	:30	1	\$700.00	NM																																		
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113	10/27/18	10/27/18	NBC Saturday Night Live	1130p-1a	-----1-	:30	1	\$600.00	NM																																		
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1	WGAL	Sa	10/27/18	11:52 PM	NBC Saturday Night Live	1130p-1a	:30	JGMGS26H	\$600.00	NM																																	
115	10/24/18	10/24/18	LATE NIGHT	12:36:30X-1:37X	--1----	:30	1	\$235.00	NM																																		
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116	10/26/18	10/26/18	LATE NIGHT	12:36:30X-1:37X	----1--	:30	1	\$235.00	NM																																		
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1	WGAL	F	10/26/18	1:36 AM	LATE NIGHT	12:36:30X-1:37X	:30	JGMGS26H	\$235.00	NM																																	
117	10/23/18	10/23/18	NBC Tonight Show	1135p-1235a	-1-----	:30	1	\$350.00	NM																																		
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Send Payment To:
WGAL
PO Box 90030
Prescott, AZ 86304-9030

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
118	10/25/18	10/25/18	NBC Tonight Show	1135p-1235a	---1---	:30	1	\$350.00	NM																																		
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1	WGAL	Th	10/25/18	12:16 AM	NBC Tonight Show	1135p-1235a	:30	JGMGS26H	\$350.00	NM																																	
119	10/26/18	10/26/18	NBC Tonight Show	1135p-1235a	----1--	:30	1	\$350.00	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>\$350.00</td></tr><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>12:32 AM</td><td>NBC Tonight Show</td><td>1135p-1235a</td><td>:30</td><td>JGMGS26H</td><td>\$350.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	----1--	1	\$350.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGAL	F	10/26/18	12:32 AM	NBC Tonight Show	1135p-1235a	:30	JGMGS26H	\$350.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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120	10/27/18	10/27/18	NBC Saturday Today	7-9a	-----1-	:30	1	\$500.00	NM																																		
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Send Payment To:
WGAL
PO Box 90030
Prescott, AZ 86304-9030

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1776960-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Scott/D/Congress	G SCOTT/D/CONG#10	6473

www.wgal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
125	10/23/18	10/23/18	NEW AMSTERDAM	10-11p	-T-----	:30	1	\$1,200.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WGAL	Tu	10/23/18	10:22 PM	NEW AMSTERDAM	10-11p	:30	JGMGS26H	\$1,200.00	NM																																	
126	10/23/18	10/26/18	M-Sun Overnight	MF 135a,S 1a,S 12	-TWTF--	:30	1	\$125.00	NM																																		
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127	10/23/18	10/26/18	WHO WANTS MILLINAIF1230-1P		-TWTF--	:30	1	\$210.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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128	10/28/18	10/28/18	Matter of Fact	Various	-----S	:30	1	\$225.00	NM																																		
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Total Spots							83																																				

Payment Terms 30 Days

Gross Total	\$48,665.00
Agency Commission	\$7,299.75
Net Amount Due	\$41,365.25

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