

DUPLICATE INVOICE



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

www.thebostonchannel.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1501812-1	07/10/16	July 2016	06/27/16 - 07/01/16

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

Advertiser	Product	Estimate Number
Senate Majority PAC	Issue	4991

Flight Dates	Order #	Alt Order #
06/28/16 - 07/01/16	1501812	WOC10427649

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	163	173

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	06/28/16	07/01/16	6a Eyeopener	558-7a	MTWTF--	:30	2	\$3,000.00	NM																																												
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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

Hearst Television Inc, 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.

INVOICE

DUPLICATE



Send Payment To:
WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

www.thebostonchannel.com

<u>Invoice #</u> 1501812-1	<u>Invoice Date</u> 07/10/16	<u>Invoice Month</u> July 2016	<u>Invoice Period</u> 06/27/16 - 07/01/16
<u>Advertiser</u> Senate Majority PAC		<u>Product</u> Issue	<u>Estimate Number</u> 4991

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$67,000.00
<u>Agency Commission</u>	\$10,050.00
<u>Net Amount Due</u>	\$56,950.00

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