

DUPLICATE INVOICE



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

www.wgal.com

Billing Address:

American Media and Advocacy Group
 Attention: Accounts Payable
 815 Slaters Ln
 Alexandria, VA 22314

Send Payment To:

WGAL
 PO Box 90030
 Prescott, AZ 86304-9030

Invoice #	Invoice Date	Invoice Month	Invoice Period
1745144-2	05/06/18	May 2018	04/30/18 - 04/30/18

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

Advertiser	Product	Estimate Number
Joyce/R/Congress	JOHN JOYCE CONGRESS	9326

Flight Dates	Order #	Alt Order #
04/24/18 - 04/30/18	1745144	09066523

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914860	618	1141

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	04/30/18	04/30/18	WHO WANTS MILLINAIR1230-1P		1-----	:15/:15	1	\$90.00	BK																																																					
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/30/18</td> <td>05/06/18</td> <td>1-----</td> <td>1</td> <td>\$90.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WGAL</td> <td>M</td> <td>04/30/18</td> <td>12:45 PM</td> <td>WHO WANTS MILLINAIR DAY 1230-1P</td> <td></td> <td>:15</td> <td>JJ18TV02H</td> <td>\$45.00</td> <td>BK</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>12:47 PM</td> <td></td> <td></td> <td>:15</td> <td>JJ18TV03H</td> <td>\$45.00</td> <td></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/30/18	05/06/18	1-----	1	\$90.00					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	04/30/18	12:45 PM	WHO WANTS MILLINAIR DAY 1230-1P		:15	JJ18TV02H	\$45.00	BK					12:47 PM			:15	JJ18TV03H	\$45.00	
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3	04/30/18	04/30/18	M-F 1-2p	1-2p	1-----	:15/:15	1	\$160.00	BK																																																					
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8	04/30/18	04/30/18	NBC Today Show II	9-10a	1-----	:15/:15	1	\$205.00	BK																																																					
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14	04/30/18	04/30/18	M-F 3-4p	3-4P	1-----	:15/:15	1	\$70.00	BK																																																					
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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.

DUPLICATE INVOICE



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

www.wgal.com

Invoice # 1745144-2	Invoice Date 05/06/18	Invoice Month May 2018	Invoice Period 04/30/18 - 04/30/18
Advertiser Joyce/R/Congress		Product JOHN JOYCE CONGRESS	Estimate Number 9326

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
21	04/30/18	04/30/18	M-F News 8 at 6a	6-7a	1-----	:15/:15	1	\$500.00	BK																																																					
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31	04/30/18	04/30/18	M-F 5-6p News	5-6p	1-----	:15/:15	1	\$445.00	BK																																																					
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				5:59 PM			:15	JJ18TV03H	\$222.00																																																					
37	04/30/18	04/30/18	M-F News 8 at 6p	6-630p	1-----	:15/:15	1	\$650.00	BK																																																					
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/30/18</td> <td>05/06/18</td> <td>1-----</td> <td>1</td> <td>\$650.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WGAL</td> <td>M</td> <td>04/30/18</td> <td>6:29 PM</td> <td>M-F News 8 at 6p</td> <td>6-630p</td> <td>:15</td> <td>JJ18TV02H</td> <td>\$325.00</td> <td>BK</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>6:30 PM</td> <td></td> <td></td> <td>:15</td> <td>JJ18TV03H</td> <td>\$325.00</td> <td></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/30/18	05/06/18	1-----	1	\$650.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGAL	M	04/30/18	6:29 PM	M-F News 8 at 6p	6-630p	:15	JJ18TV02H	\$325.00	BK					6:30 PM			:15	JJ18TV03H	\$325.00	
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42	04/30/18	04/30/18	LATE NIGHT	12:36:30X-1:37X	1-----	:15/:15	1	\$125.00	BK																																																					
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48	04/30/18	04/30/18	NBC Tonight Show	1135p-1235a	1-----	:15/:15	1	\$200.00	BK																																																					
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54	04/30/18	04/30/18	Access Hollywood Class of Time - Pre-emptible with notice	730-8p	1-----	:15/:15	1	\$650.00	BK																																																					
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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.

DUPLICATE INVOICE



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

www.wgal.com

Invoice # 1745144-2	Invoice Date 05/06/18	Invoice Month May 2018	Invoice Period 04/30/18 - 04/30/18
Advertiser Joyce/R/Congress		Product JOHN JOYCE CONGRESS	Estimate Number 9326

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
54	04/30/18	04/30/18	Access Hollywood Class of Time - Pre-emptible with notice	730-8p	1-----	:15/:15	1	\$650.00	BK																																													
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Total Spots							12																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$3,315.00
<u>Agency Commission</u>	\$497.25
<u>Net Amount Due</u>	\$2,817.75

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