

DUPLICATE

INVOICE



WGAL_MT
1300 Columbia Ave
Lancaster, PA 17603
Main: (717)393-5851
Billing:

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1528211-1 | 10/02/16 | October 2016 | 09/26/16 - 09/28/16 |

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

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King St
2nd Floor
Alexandria, VA 22314

Send Payment To:

WGAL_MT
PO Box 90030
Prescott, AZ 86304-9030

| Advertiser | Product | Estimate Number |
|------------------------|------------------------|-----------------|
| Rebuilding America Now | Rebuilding America Now | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/26/16 - 09/28/16 | 1528211 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| 9914212 | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

Class of Time - Pre-emptible with notice

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|------------|-------------------------|----------------------|--------------------------|-----------------------|----------------|--------------|-------------------------|
| 1 | 09/26/16 | 09/28/16 | M-SU 10-10:30P,Tu 11-12 | 10-10:30PM,Tu 11-12x | MTW---- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 MTW---- 1 \$800.00 | | | | | | | | | |
| <u>Spots: #</u> | <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 | Tu | 09/27/16 | 10:22 PM | M-SU 10-10:30P,Tu 11-12x | 10-10:30PM,Tu 11-12x | 1:00 | RANTV081116H | \$800.00 NM |
| Total Spots | | | | | | | 1 | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$800.00 |
| <u>Agency Commission</u> | \$120.00 |
| <u>Net Amount Due</u> | \$680.00 |

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.