

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1520780-1	09/18/16	September 2016	08/29/16 - 09/12/16

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

Advertiser	Product	Estimate Number
Tepitz/D/State Senate	TEPLITZ PA ST SENATE	

Billing Address:

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

Flight Dates	Order #	Alt Order #
09/06/16 - 09/12/16	1520780	08361624

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WGAL_MT
 PO Box 90030
 Prescott, AZ 86304-9030

Agency Code	Advertiser Code	Product 1/2
		4935

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/12/16	09/12/16	M-SU 10-10:30P,Tu 11-12	10-10:30PM,Tu 11-12	1-----	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/12/16	09/18/16	1-----	1	\$100.00				
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	09/12/16	10:27 PM	M-SU 10-10:30P,Tu 11-12x	10-10:30PM,Tu 11-12	:30	TEP1601JUDH	\$50.00 NM
2	09/06/16	09/08/16	M-SU 10-10:30P,Tu 11-12	10-10:30PM,Tu 11-12	-TWT---	:30	3	\$300.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/05/16	09/11/16	-TWT---	3	\$300.00				
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>
3	WGAL	Tu	09/06/16	10:14 PM	M-SU 10-10:30P,Tu 11-12x	10-10:30PM,Tu 11-12	:30	TEP1601JUDH	\$300.00 NM
1	WGAL	W	09/07/16	10:15 PM	M-SU 10-10:30P,Tu 11-12x	10-10:30PM,Tu 11-12	:30	TEP1601JUDH	\$300.00 NM
2	WGAL	Th	09/08/16	10:13 PM	M-SU 10-10:30P,Tu 11-12x	10-10:30PM,Tu 11-12	:30	TEP1601JUDH	\$300.00 NM

Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u>	\$950.00
<u>Agency Commission</u>	\$142.50
<u>Net Amount Due</u>	\$807.50

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.