



REMIT TO WCHS
c/o WPGH
750 Ivory Ave
Pittsburgh, PA 15214

Advertiser
Agency
Buyer
Salesperson

Conway for Governor-D (104470)
Campaign Group-Philadelphia (4642)
Cabanel, Lisa
Millennium/PHL, Philadelphia (1103)
ph: (215) 563-5400, fx: (215) 563-2974x

Invoice 4185658
Inv Date 11/1/2015
Terms CIA
Contract 2274339
Bill Type Standard
Period 10/26/2015 - 11/1/2015

Campaign Group-Philadelphia
1600 Locust St
Philadelphia, PA 19103

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
2/4/40 (770541)
National/Political Candidate Agency BRD
40/ECR10700368
A35+R

CONWAY FOR GOVERNOR
BRAD PHILLIPS

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2015 10:38:15AM

Charleston WV (WCHS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	<u>DWTS</u>						
	Prime	140101-ABC-Dancing	Day, M-1	10/26/15 8:24PM (Mo)	00:30	CON1522SIDH	\$1200.00	
2.0	Contract Line Remarks:	<u>CASTLE</u>						
	Prime	140092-ABC-Castle (I	Day, M-1	10/26/15 10:37PM (Mo)	00:30	CON1523LEAH	\$1100.00	
11.0	Contract Line Remarks:	<u>NEWS</u>						
	News	430401-News-Eyewitn	Day, M-1	10/26/15 5:18PM (Mo)	00:30	CON1522SIDH	\$250.00	
12.0	Contract Line Remarks:	<u>NEWS</u>						
	News	430401-News-Eyewitn	Day, M-1	10/26/15 5:49PM (Mo)	00:30	CON1523LEAH	\$250.00	
13.0	Contract Line Remarks:	<u>NEWS</u>						
	News	23704-News-Eyewitn	Day, M-1	10/26/15 6:27PM (Mo)	00:30	CON1523LEAH	\$525.00	
14.0	Contract Line Remarks:	<u>NEWS</u>						
	News	634665-ABC-World N	Day, M-1	10/26/15 6:59PM (Mo)	00:30	CON1522SIDH	\$525.00	
15.0	Contract Line Remarks:	<u>JUDGE JUDY</u>						
	SPOT	23235-Judge, Judy	Day, M-1	10/26/15 7:18PM (Mo)	00:30	CON1523LEAH	\$225.00	
16.0	Contract Line Remarks:	<u>ENT TONIGHT</u>						
	SPOT	23707-Entertainment	Day, M-1	10/26/15 7:41PM (Mo)	00:30	CON1523LEAH	\$225.00	
30.0	Contract Line Remarks:	<u>NEWS</u>						
	News	138675-News-Eyewitn	Day, M-1	10/26/15 6:29AM (Mo)	00:30	CON1522SIDH	\$175.00	
31.0	Contract Line Remarks:	<u>KELLY AND MIKE</u>						
	SPOT	359842-Live With Kel	Day, M-1	10/26/15 9:54AM (Mo)	00:30	CON1522SIDH	\$100.00	
32.0	Contract Line Remarks:	<u>NOON NEWS</u>						
	News	23697-News-Eyewitn	Day, M-1	10/26/15 12:59PM (Mo)	00:30	CON1523LEAH	\$150.00	
33.0	Contract Line Remarks:	<u>THE CHEW</u>						
	SPOT	156880-ABC-The Che	Day, M-1	10/26/15 1:30PM (Mo)	00:30	CON1523LEAH	\$175.00	
34.0	SPOT			10/26/15		1 preempt @ \$225.00	\$0.00	Pre-empt
39.0	Contract Line Remarks:	<u>KELLY AND MIKE</u>						
	SPOT	359842-Live With Kel	Day, M-1	10/26/15 9:23AM (Mo)	00:30	CON1523LEAH	\$100.00	
41.0	Contract Line Remarks:	<u>GMA</u>						
	SPOT	23692-ABC-Good Mor	Day, M-1	10/26/15 8:43AM (Mo)	00:30	CON1523LEAH	\$200.00	M/G For 22.0.1
42.0	Contract Line Remarks:	<u>11P NEWS</u>						
	News	23710-News-Eyewitn	Day, M-1	10/26/15 11:28PM (Mo)	00:30	CON1523LEAH	\$250.00	M/G For 29.0.1
43.0	SPOT			10/26/15		1 preempt @ \$225.00	\$0.00	Advertiser Separation

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$5,450.00	Total Spots	15
Commission	(\$817.50)		
Net Total	\$4,632.50		