



**WTAE**  
**400 Ardmore Blvd.**  
**Pittsburgh, PA 15221**  
**Main: (412)242-4300**  
**Billing: (781)433-4283**

[www.thepittsburghchannel.com](http://www.thepittsburghchannel.com)

Billing Address:

**Dudley Media**  
**Attention: Accounts Payable**  
**919 Catharine Street**  
**Philadelphia, PA 19417**

Send Payment To:

**WTAE**  
**PO Box 90039**  
**Prescott, AZ 86304-9039**

# INVOICE

Property	WTAE		
Invoice #	2015092-1	Order #	2015092
Invoice Date	05/31/20	Alt Order #	26926795
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/27/20	Flight Dates	05/27/20 - 05/28/20
Advertiser	Ahmad/D/PA Auditor General		
Product	NINA FOR PA		
Estimate #			
Account Executive	Bob Cain		
Sales Office	Eagle-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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	05/27/20	05/27/20	6-7am News	6-7am	--W----	:15/:15	1	\$350.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --W---- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	05/27/20	6:43 AM	6-7am News	6-7am	:15	NAP003H	\$175.00 BK
				6:45 AM			:15	NAP003H	\$175.00
2	05/27/20	05/27/20	Good Morning America	7-9am	--W----	:15/:15	1	\$350.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --W---- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	05/27/20	7:55 AM	Good Morning America	7-9am	:15	NAP003H	\$175.00 BK
				7:55 AM			:15	NAP003H	\$175.00
3	05/27/20	05/27/20	Good Morning America	7-9am	--W----	:15/:15	1	\$350.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --W---- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTAE	W	05/27/20	8:36 AM	Good Morning America	7-9am	:15	NAP003H	\$175.00 BK
				8:38 AM			:15	NAP003H	\$175.00
4	05/27/20	05/27/20	The View	11am-noon	--W----	:15/:15	1	\$275.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --W---- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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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.



Send Payment To:

**WTAE**  
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**Prescott, AZ 86304-9039**

# DUPLICATE INVOICE

Invoice #	2015092-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/27/20
Advertiser	Ahmad/D/PA Auditor General		
Product	NINA FOR PA		
Estimate #			

[www.thepittsburghchannel.com](http://www.thepittsburghchannel.com)

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9	05/27/20	05/27/20	Inside Edition	7-7:30pm	--W----	:15/:15	1	\$400.00	BK																																													
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# DUPLICATE INVOICE

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<table><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>WTAE</td><td>W</td><td>05/27/20</td><td>12:30 AM</td><td>Nightline</td><td>1206-1236x</td><td>:15</td><td>NAP003H</td><td>\$50.00</td><td>BK</td></tr><tr><td></td><td></td><td></td><td></td><td>12:33 AM</td><td></td><td></td><td>:15</td><td>NAP003H</td><td>\$50.00</td><td></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTAE	W	05/27/20	12:30 AM	Nightline	1206-1236x	:15	NAP003H	\$50.00	BK					12:33 AM			:15	NAP003H	\$50.00	
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Total Spots							12																																			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,575.00</b>
<u>Agency Commission</u>	<b>\$536.25</b>
<u>Net Amount Due</u>	<b>\$3,038.75</b>

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](http://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.