

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com
Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
WASHINGTON, DC 20001
USA

INVOICE

DUPLICATE

Advertiser	CITIZENS FOR A NUCLEAR FREE IRAI
Product	issue
Estimate Number	4213

Invoice #	WN15080066
Invoice Date	08/30/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 07/30/15

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	575929
Alt Order #	WOC10267873
Deal #	
Order Flight	07/23/15 - 07/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	696
Product Code	704

Agency Ref	00562
Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
		All spots on this order are Immediately Preemptible class of time									
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	5:28 AM	CNFI0115H	\$1,100.00		2
	WRC			Tu	07/28/15	:30	5:59 AM	CNFI0115H	\$1,100.00		3
	WRC			W	07/29/15	:30	5:38 AM	CNFI0115H	\$1,100.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	5:58 AM	CNFI0115H	\$1,100.00		5
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	6:13 AM	CNFI0115H	\$1,800.00		2
	WRC			Tu	07/28/15	:30	6:38 AM	CNFI0115H	\$1,800.00		3
	WRC			W	07/29/15	:30	6:39 AM	CNFI0115H	\$1,800.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	6:57 AM	CNFI0115H	\$1,800.00		5
3	WRC	7-9A TODAY SHOW	7A-9A								
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	8:43 AM	CNFI0115H	\$2,100.00		2
	WRC			Tu	07/28/15	:30	8:27 AM	CNFI0115H	\$2,100.00		3
	WRC			W	07/29/15	:30	8:46 AM	CNFI0115H	\$2,100.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	7:58 AM	CNFI0115H	\$2,100.00		5
4	WRC	9-10A TODAY SHOW 2	9A-10A								

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DUPLICATE

Advertiser	CITIZENS FOR A NUCLEAR FREE IRAI	Invoice #	WN15080066
Product	issue	Invoice Date	08/30/15
Estimate Number	4213	Invoice Month	August 2015
		Invoice Period	07/27/15 - 07/30/15
Station	WRC	Order #	575929
Account Executive	Kaitie Conway	Alt Order #	WOC10267873
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/23/15 - 07/30/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	696
Special Handling		Product Code	704
		Agency Ref	00562
		Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	9-10A TODAY SHOW 2	9A-10A								
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	9:53 AM	CNFI0115H	\$900.00		2
	WRC			Tu	07/28/15	:30	9:54 AM	CNFI0115H	\$900.00		3
	WRC			W	07/29/15	:30	9:54 AM	CNFI0115H	\$900.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	9:55 AM	CNFI0115H	\$900.00		5
5	WRC	10-11A TODAY SHOW 3	10A-11A								
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	10:29 AM	CNFI0115H	\$450.00		2
	WRC			Tu	07/28/15	:30	10:29 AM	CNFI0115H	\$450.00		3
	WRC			W	07/29/15	:30	10:28 AM	CNFI0115H	\$450.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	10:29 AM	CNFI0115H	\$450.00		5
6	WRC	11A-12P MIDDAY NEWS	11A-12P								
					07/23/15 to 07/29/15	4x	111-1--				
	WRC			M	07/27/15	:30	11:07 AM	CNFI0115H	\$300.00		2
	WRC			Tu	07/28/15	:30	11:37 AM	CNFI0115H	\$300.00		3
	WRC			W	07/29/15	:30	11:36 AM	CNFI0115H	\$300.00		4
					07/30/15 to 08/05/15	1x	---1---				
	WRC			Th	07/30/15	:30	11:10 AM	CNFI0115H	\$300.00		5
7	WRC	Day Rotation 11a-3p	11a-3p								
					07/23/15 to 07/29/15	4x	111-1--				

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Product	issue	Invoice Date	08/30/15
Estimate Number	4213	Invoice Month	August 2015
		Invoice Period	07/27/15 - 07/30/15
Station	WRC	Order #	575929
Account Executive	Kaitie Conway	Alt Order #	WOC10267873
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/23/15 - 07/30/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	696
Special Handling		Product Code	704
		Agency Ref	00562
		Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Day Rotation 11a-3p	11a-3p								
	WRC			M	07/27/15	:30	11:58 AM	CNFI0115H	\$200.00		2
	WRC			Tu	07/28/15	:30	12:20 PM	CNFI0115H	\$200.00		3
	WRC			W	07/29/15	:30	2:31 PM	CNFI0115H	\$200.00		4
				07/30/15 to 08/05/15	1x	---	1---				
	WRC			Th	07/30/15	:30	11:55 AM	CNFI0115H	\$200.00		5
8	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
				07/23/15 to 07/29/15	3x	1-	1-1--				
	WRC			M	07/27/15	:30	2:00 PM	CNFI0115H	\$250.00		2
	WRC			W	07/29/15	:30	1:59 PM	CNFI0115H	\$250.00		3
				07/30/15 to 08/05/15	1x	---	1---				
	WRC			Th	07/30/15	:30	1:29 PM	CNFI0115H	\$250.00		4
9	WRC	Ellen	3P-4P								
				07/23/15 to 07/29/15	4x	111-	1--				
	WRC			M	07/27/15	:30	2:58 PM	CNFI0115H	\$800.00		2
	WRC			Tu	07/28/15	:30	3:23 PM	CNFI0115H	\$800.00		3
	WRC			W	07/29/15	:30	3:38 PM	CNFI0115H	\$800.00		4
10	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				07/23/15 to 07/29/15	4x	111-	1--				
	WRC			M	07/27/15	:30	4:25 PM	CNFI0115H	\$1,000.00		2
	WRC			Tu	07/28/15	:30	4:09 PM	CNFI0115H	\$1,000.00		3
	WRC			W	07/29/15	:30	4:30 PM	CNFI0115H	\$1,000.00		4
				07/30/15 to 08/05/15	1x	---	1---				

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Product	issue	Invoice Date	08/30/15
Estimate Number	4213	Invoice Month	August 2015
		Invoice Period	07/27/15 - 07/30/15
Station	WRC	Order #	575929
Account Executive	Kaitie Conway	Alt Order #	WOC10267873
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/23/15 - 07/30/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	696
Special Handling		Product Code	704
		Agency Ref	00562
		Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			Th	07/30/15	:30	4:28 PM	CNFI0115H	\$1,000.00		5
11	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				07/23/15 to 07/29/15		4x	111-1--				
	WRC			M	07/27/15	:30	5:13 PM	CNFI0115H	\$1,200.00		2
	WRC			Tu	07/28/15	:30	5:12 PM	CNFI0115H	\$1,200.00		3
	WRC			W	07/29/15	:30	5:42 PM	CNFI0115H	\$1,200.00		4
				07/30/15 to 08/05/15		1x	---1---				
	WRC			Th	07/30/15	:30	5:13 PM	CNFI0115H	\$1,200.00		5
12	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				07/23/15 to 07/29/15		4x	111-1--				
	WRC			M	07/27/15	:30	6:30 PM	CNFI0115H	\$1,800.00		2
	WRC			Tu	07/28/15	:30	6:24 PM	CNFI0115H	\$1,800.00		3
	WRC			W	07/29/15	:30	6:22 PM	CNFI0115H	\$1,800.00		4
				07/30/15 to 08/05/15		1x	---1---				
	WRC			Th	07/30/15	:30	6:37 PM	CNFI0115H	\$1,800.00		5
13	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
				07/23/15 to 07/29/15		4x	111-1--				
	WRC			M	07/27/15	:30	7:30 PM	CNFI0115H	\$8,000.00		2
	WRC			Tu	07/28/15	:30	7:21 PM	CNFI0115H	\$8,000.00		3
	WRC			W	07/29/15	:30	7:30 PM	CNFI0115H	\$8,000.00		4
				07/30/15 to 08/05/15		1x	---1---				
	WRC			Th	07/30/15	:30	7:22 PM	CNFI0115H	\$8,000.00		5

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Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	575929
Alt Order #	WOC10267873
Deal #	
Order Flight	07/23/15 - 07/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	696
Product Code	704

Agency Ref	00562
Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC				07/23/15 to 07/29/15	1x	- 1 - - - -				
	WRC			Tu	07/28/15	:30	7:45 PM	CNFI0115H	\$3,000.00		1
	WRC				07/30/15 to 08/05/15	1x	- - - 1 - - -				
	WRC			Th	07/30/15	:30	7:55 PM	CNFI0115H	\$3,000.00		2
15	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC				07/23/15 to 07/29/15	6x	111 - 111				
	WRC			M	07/27/15	:30	11:33 PM	CNFI0115H	\$3,500.00		4
	WRC			Tu	07/28/15	:30	11:23 PM	CNFI0115H	\$3,500.00		5
	WRC			W	07/29/15	:30	11:29 PM	CNFI0115H	\$3,500.00		6
	WRC				07/30/15 to 08/05/15	1x	- - - 1 - - -				
	WRC			Th	07/30/15	:30	11:24 PM	CNFI0115H	\$3,500.00		7
16	WRC	Tonight Show	1135P-1237A								
	WRC				07/23/15 to 07/29/15	4x	111 - 1 - -				
	WRC			M	07/27/15	:30	12:06 AM	CNFI0115H	\$1,500.00		2
	WRC			Tu	07/28/15	:30	11:52 PM	CNFI0115H	\$1,500.00		3
	WRC			W	07/29/15	:30	11:51 PM	CNFI0115H	\$1,500.00		4
	WRC				07/30/15 to 08/05/15	1x	- - - 1 - - -				
	WRC			Th	07/30/15	:30	11:56 PM	CNFI0115H	\$1,500.00		5
33	WRC	News 4 @ 4:30a	430-5a								
	WRC				07/23/15 to 07/29/15	4x	111 - - - 1				
	WRC			M	07/27/15	:30	4:38 AM	CNFI0115H	\$300.00		2
	WRC			Tu	07/28/15	:30	4:45 AM	CNFI0115H	\$300.00		3

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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/23/15 - 07/30/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	696
Special Handling		Product Code	704
		Agency Ref	00562
		Advertiser Ref	37513

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRC	News 4 @ 4:30a	430-5a								
	WRC			W	07/29/15	:30	4:38 AM	CNFI0115H	\$300.00		4
					07/30/15 to 08/05/15	1x	--- 1---				
	WRC			Th	07/30/15	:30	4:39 AM	CNFI0115H	\$300.00		5
Aired Spots				64							

<u>Gross Total</u>	\$105,750.00	
<u>Agency Commission</u>	\$15,862.50	
<u>Net Amount Due</u>	\$89,887.50	Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above