



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

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

**Billing Address:**

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**25 WHITLOCK PLACE SW**  
**SUITE 200**  
**ATLANTA, GA 30064**  
**USA**

DUPLICATE

Advertiser	BROADBAND FOR AMERICA	Invoice #	WN15020076
Product	TV	Invoice Date	02/22/15
Estimate Number	2864	Invoice Month	February 2015
		Invoice Period	01/26/15 - 02/22/15
Station	WRC	Order #	535975
Account Executive	Kaitie Conway	Alt Order #	WOC10212014
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	02/15/15 - 02/26/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	420
Special Handling		Product Code	500
Agency Ref	33440	Advertiser Ref	20857

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											
					02/15/15 to 02/21/15	2x	MTWTF--				
	WRC			W	02/18/15	:30	5:39 AM	BFA150630H	\$850.00		2
	WRC			F	02/20/15	:30	5:11 AM	BFA150630H	\$850.00		1
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					02/15/15 to 02/21/15	2x	MTWTF--				
	WRC			M	02/16/15	:30	6:59 AM	BFA150630H	\$1,400.00		1
	WRC			F	02/20/15	:30	6:15 AM	BFA150630H	\$1,400.00		3
3	WRC	7-9A TODAY SHOW	7A-9A								
					02/15/15 to 02/21/15	2x	MTWTF--				
	WRC			W	02/18/15	:30	8:29 AM	BFA150630H	\$1,600.00		2
	WRC			Th	02/19/15	:30	8:29 AM	BFA150630H	\$1,600.00		1
4	WRC	9-10A TODAY SHOW 2	9A-10A								
					02/15/15 to 02/21/15	2x	MTWTF--				
	WRC			Th	02/19/15	:30	9:59 AM	BFA150630H	\$850.00		2
	WRC			F	02/20/15	:30	9:56 AM	BFA150630H	\$850.00		1
5	WRC	Saturday Today 7-9a	7A-9A								
					02/15/15 to 02/21/15	1x	-----S-				
	WRC			Sa	02/21/15	:30	7:28 AM	BFA150630H	\$1,400.00		1
6	WRC	News 4 Sat 9-1030a	9-1030a								
					02/15/15 to 02/21/15	1x	-----S-				
	WRC			Sa	02/21/15	:30	9:29 AM	BFA150630H	\$950.00		1

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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **10**

<u>Gross Total</u>	<b>\$11,750.00</b>	
<u>Agency Commission</u>	<b>\$1,762.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$9,987.50</b>	<b><u>Payment Terms 30 Days</u></b>

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