

**Remit Address:**

WNBC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (212) 664-4444
Billing:

www.nbcnewyork.com
Billing Address:

AKPD MESSAGE & MEDIA LLC
Attention: Accounts Payable
730 N. FRANKLIN
SUITE 404
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	JOHNSON FOR GOVERNOR INC	Invoice #	NY17060413
Product	JIM JOHNSON FOR NJ GOVERNOR	Invoice Date	06/25/17
Estimate Number		Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/04/17
Property	WNBC	Order #	753671
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	06/02/17 - 06/04/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	41196

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNBC	6-7A TODAY IN NY @ 6A	6A-7A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	6:51 AM	JEJ1704H	\$1,200.00		1
2	WNBC	7-9A TODAY SHOW	7A-9A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	7:23 AM	JEJ1704H	\$2,000.00		1
3	WNBC	7-8A SAT TODAY	7-8A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	-----S-				
	WNBC			Sa	06/03/17	:30	7:52 AM	JEJ1704H	\$1,000.00		1
4	WNBC	9-10A SUN TODAY 0070	9A-10A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	-----S				
	WNBC			Su	06/04/17	:30	9:25 AM	JEJ1704H	\$1,000.00		1
5	WNBC	9-10A TODAY SHOW 2	9A-10A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	9:57 AM	JEJ1704H	\$600.00		1
6	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				

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



Remit Address:
WNBC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (212) 664-4444
Billing:

www.nbcnewyork.com

Billing Address:

AKPD MESSAGE & MEDIA LLC
Attention: Accounts Payable
730 N. FRANKLIN
SUITE 404
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	JOHNSON FOR GOVERNOR INC	Invoice #	NY17060413
Product	JIM JOHNSON FOR NJ GOVERNOR	Invoice Date	06/25/17
Estimate Number		Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/04/17
Property	WNBC	Order #	753671
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	06/02/17 - 06/04/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	41196

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			F	06/02/17	:30	3:46 PM	JEJ1704H	\$500.00		1
7	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	4:55 PM	JEJ1704H	\$500.00		1
8	WNBC	5-6P M-F NEWS AT 5P	5-6P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	5:45 PM	JEJ1704H	\$700.00		1
9	WNBC	6-630P M-SU NEWS @ 6P	6P-630P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				05/29/17 to 06/04/17	2x	----FSS				
	WNBC			Sa	06/03/17	:30	6:17 PM	JEJ1704H	\$1,100.00		1
	WNBC			Su	06/04/17	:30	6:17 PM	JEJ1704H	\$1,100.00		2
10	WNBC	11-1135P M-SU L NEWS 2005	11P-1135P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				05/29/17 to 06/04/17	2x	----FSS				
	WNBC			Sa	06/03/17	:30	11:23 PM	JEJ1704H	\$2,800.00		1
	WNBC			Su	06/04/17	:30	11:28 PM	JEJ1704H	\$2,800.00		2
11	WNBC	1135P-1237A M-F TNGT SHW	1135P-1237A								
		All spots on this line are Immediately Preemptible class of time									

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

**Remit Address:**

WNBC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (212) 664-4444
Billing:

www.nbcnewyork.com

Billing Address:

AKPD MESSAGE & MEDIA LLC
Attention: Accounts Payable
730 N. FRANKLIN
SUITE 404
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	JOHNSON FOR GOVERNOR INC	Invoice #	NY17060413
Product	JIM JOHNSON FOR NJ GOVERNOR	Invoice Date	06/25/17
Estimate Number		Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/04/17
Property	WNBC	Order #	753671
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	06/02/17 - 06/04/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	41196

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WNBC	1135P-1237A M-F TNGT SHW	1135P-1237A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	12:27 AM	JEJ1704H	\$2,000.00		1
12	WNBC	1130P-103A SAT SNL	1130P-103A								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	-----S-				
	WNBC			Sa	06/03/17	:30	1:03 AM	JEJ1704H	\$2,500.00		1
13	WNBC	730-8P M-F ACCESS HLLYWD	730P-8P								
		All spots on this line are Immediately Preemptible class of time									
					05/29/17 to 06/04/17	1x	----F--				
	WNBC			F	06/02/17	:30	7:47 PM	JEJ1704H	\$2,200.00		1

Aired Spots **15**

<u>Gross Total</u>	\$22,000.00	
<u>Agency Commission</u>	\$3,300.00	
<u>Net Amount Due</u>	\$18,700.00	<u>Payment Terms 30 Days</u>

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