

DUPLICATE INVOICE



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

www.nbcnewyork.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	SEAN PATRICK MALONEY FOR NEW	Invoice #	NY18090595
Product	Primary	Invoice Date	09/30/18
Estimate Number	5881	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/12/18
Property	WNBC	Order #	877015
Account Executive	Aaron Zeligson	Alt Order #	WOC11790068
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/08/18 - 09/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1112
		Agency Ref	33440
		Advertiser Ref	45114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNBC	TODAY IN NY @ 5A 5-6A M-F	5-6A								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		1x	- 1 - - - -				
WNBC				Tu	09/11/18	:30	5:43 AM	SSMNY106H	\$500.00		1
2	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		1x	- - 1 - - -				
WNBC				W	09/12/18	:30	6:28 AM	SSMNY106H	\$1,200.00		1
3	WNBC	TODAY SHOW 7-9A M-F	7-9A								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		6x	222 - - - -				
WNBC				M	09/10/18	:30	7:20 AM	SSMNY106H	\$1,800.00		1
WNBC				M	09/10/18	:30	8:59 AM	SSMNY106H	\$1,800.00		2
WNBC				Tu	09/11/18	:30	7:21 AM	SSMNY106H	\$1,800.00		4
WNBC				Tu	09/11/18	:30	8:00 AM	SSMNY106H	\$1,800.00		3
WNBC				W	09/12/18	:30	7:22 AM	SSMNY106H	\$1,800.00		5
WNBC				W	09/12/18	:30	8:59 AM	SSMNY106H	\$1,800.00		6
4	WNBC	TODAY SHOW 3 10-11A M-F	10-11A								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		3x	1 - 2 - - -				
WNBC				M	09/10/18	:30	10:46 AM	SSMNY106H	\$700.00		1
WNBC				W	09/12/18	:30	10:34 AM	SSMNY106H	\$700.00		3
WNBC				W	09/12/18	:30	10:59 AM	SSMNY106H	\$700.00		2

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

DUPLICATE INVOICE



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

www.nbcnewyork.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	SEAN PATRICK MALONEY FOR NEW	Invoice #	NY18090595
Product	Primary	Invoice Date	09/30/18
Estimate Number	5881	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/12/18
Property	WNBC	Order #	877015
Account Executive	Aaron Zeligson	Alt Order #	WOC11790068
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/08/18 - 09/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1112
		Agency Ref	33440
		Advertiser Ref	45114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WNBC	TODAY SHOW 3 10-11A M-F	10-11A								
All spots on this line are Immediately Preemptible class of time											
5	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		3x	1- 2- - - -				
	WNBC			M	09/10/18	:30	11:50 AM	SSMNY106H	\$375.00		1
	WNBC			W	09/12/18	:30	11:36 AM	SSMNY106H	\$375.00		2
	WNBC			W	09/12/18	:30	11:56 AM	SSMNY106H	\$375.00		3
6	WNBC	3-4P M-F ELLEN	3-4P								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		6x	222- - - -				
	WNBC			M	09/10/18	:30	3:22 PM	SSMNY106H	\$900.00		1
	WNBC			M	09/10/18	:30	3:55 PM	SSMNY106H	\$900.00		2
	WNBC			Tu	09/11/18	:30	2:59 PM	SSMNY106H	\$900.00		4
	WNBC			Tu	09/11/18	:30	3:44 PM	SSMNY106H	\$900.00		3
	WNBC			W	09/12/18	:30	3:00 PM	SSMNY106H	\$900.00		6
	WNBC			W	09/12/18	:30	3:54 PM	SSMNY106H	\$900.00		5
7	WNBC	4-5P M-F NEWS AT 4P	4-5P								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		6x	222- - - -				
	WNBC			M	09/10/18	:30	4:24 PM	SSMNY106H	\$500.00		1
	WNBC			M	09/10/18	:30	4:44 PM	SSMNY106H	\$500.00		2
	WNBC			Tu	09/11/18	:30	4:24 PM	SSMNY106H	\$500.00		3

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

DUPLICATE INVOICE



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

www.nbcnewyork.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	SEAN PATRICK MALONEY FOR NEW	Invoice #	NY18090595
Product	Primary	Invoice Date	09/30/18
Estimate Number	5881	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/12/18
Property	WNBC	Order #	877015
Account Executive	Aaron Zeligson	Alt Order #	WOC11790068
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/08/18 - 09/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1112
		Agency Ref	33440
		Advertiser Ref	45114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	WNBC	4-5P M-F NEWS AT 4P	4-5P								
All spots on this line are Immediately Preemptible class of time											
	WNBC			Tu	09/11/18	:30	4:43 PM	SSMNY106H	\$500.00		4
	WNBC			W	09/12/18	:30	4:23 PM	SSMNY106H	\$500.00		6
	WNBC			W	09/12/18	:30	4:47 PM	SSMNY106H	\$500.00		5
8	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		6x	222----				
	WNBC			M	09/10/18	:30	5:16 PM	SSMNY106H	\$600.00		1
	WNBC			M	09/10/18	:30	5:46 PM	SSMNY106H	\$600.00		2
	WNBC			Tu	09/11/18	:30	5:13 PM	SSMNY106H	\$600.00		3
	WNBC			Tu	09/11/18	:30	5:44 PM	SSMNY106H	\$600.00		4
	WNBC			W	09/12/18	:30	5:15 PM	SSMNY106H	\$600.00		5
	WNBC			W	09/12/18	:30	5:40 PM	SSMNY106H	\$600.00		6
9	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
All spots on this line are Immediately Preemptible class of time											
				09/08/18 to 09/14/18		5x	111--11				
	WNBC			Sa	09/08/18	:00			\$900.00	See MG 9.6	1
NA-PGM NOT SCHEDULED											
	WNBC			Su	09/09/18	:30	6:27 PM	SSMNY106H	\$900.00		2
	WNBC			M	09/10/18	:30	6:09 PM	SSMNY106H	\$900.00		3
	WNBC			Tu	09/11/18	:30	6:25 PM	SSMNY106H	\$900.00		4
	WNBC			W	09/12/18	:30	6:12 PM	SSMNY106H	\$900.00		5

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

DUPLICATE INVOICE



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

www.nbcnewyork.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	SEAN PATRICK MALONEY FOR NEW	Invoice #	NY18090595
Product	Primary	Invoice Date	09/30/18
Estimate Number	5881	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/12/18
Property	WNBC	Order #	877015
Account Executive	Aaron Zeligson	Alt Order #	WOC11790068
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/08/18 - 09/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1112
		Agency Ref	33440
		Advertiser Ref	45114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
All spots on this line are Immediately Preemptible class of time				W	09/12/18	:30	6:24 PM	SSMNY106H	\$900.00	MG for 9.1 09/08	6
10	WNBC	NEWS AT 11P 11-1135P M-SU	11P-1135P								
All spots on this line are Immediately Preemptible class of time				09/08/18 to 09/14/18		5x	111 - - 11				
	WNBC			Sa	09/08/18	:30	11:23 PM	SSMNY106H	\$2,400.00		1
	WNBC	NFL LATE NEWS NON LOCAL	11P-1230A	Su	09/09/18	:30	12:06 AM	SSMNY106H	\$2,400.00		2
	WNBC			M	09/10/18	:30	11:24 PM	SSMNY106H	\$2,400.00		3
	WNBC			Tu	09/11/18	:30	11:31 PM	SSMNY106H	\$2,400.00		4
	WNBC			W	09/12/18	:30	11:25 PM	SSMNY106H	\$2,400.00		5
12	WNBC	SUN MEET THE PRESS	SUNDAY								
All spots on this line are Immediately Preemptible class of time				09/08/18 to 09/14/18		1x	----- 1				
	WNBC			Su	09/09/18	:30	11:29 AM	SSMNY106H	\$5,000.00		1
13	WNBC	FTBL NIGHT NON LCL 7P	7P-815P								
All spots on this line are Immediately Preemptible class of time				09/08/18 to 09/14/18		1x	----- 1				
	WNBC			Su	09/09/18	:30	7:17 PM	SSMNY106H	\$4,900.00		1
14	WNBC	5-530A SAT 1ST LOOK	5-530A								
All spots on this line are Immediately Preemptible class of time				09/08/18 to 09/14/18		1x	----- 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

DUPLICATE INVOICE



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

www.nbcnewyork.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	SEAN PATRICK MALONEY FOR NEW	Invoice #	NY18090595
Product	Primary	Invoice Date	09/30/18
Estimate Number	5881	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/12/18
Property	WNBC	Order #	877015
Account Executive	Aaron Zeligson	Alt Order #	WOC11790068
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/08/18 - 09/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1112
		Agency Ref	33440
		Advertiser Ref	45114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	WNBC	5-530A SAT 1ST LOOK	5-530A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			Sa	09/08/18	:30	5:23 AM	SSMNY106H	\$100.00		1
15	WNBC	AMERICAS GOT TALENT 8-10P 8-10P									
		All spots on this line are Candidate Discount Rate class of time									
					09/08/18 to 09/14/18	1x	- 1 - - - -				
	WNBC			Tu	09/11/18	:30	8:43 PM	SSMNY106H	\$20,000.00		1

Aired Spots 46

Total Gross Regular Price if paying by credit card:	\$76,080.62
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$74,225.00
Agency Commission:	\$11,133.75
Total Net Regular Price if paying by credit card:	\$64,946.88
Total Net Cash Discount Price if paying by check, wire or ACH:	\$63,091.25

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