

**Remit Address:**

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

www.nbcwashington.com
Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
210 W PENNSYLVANIA AVE
SUITE 250
TOWSON, MD 21204
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|---------------------------------------|-----------------|---------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS | Invoice # | WN15090288 |
| Product | RVNAM | Invoice Date | 09/27/15 |
| Estimate Number | 2334 | Invoice Month | September 2015 |
| | | Invoice Period | 08/31/15 - 09/14/15 |
| Station | WRC | Order # | 585907 |
| Account Executive | Kaitie Conway | Alt Order # | WOC10279985 |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 09/08/15 - 09/14/15 |
| Billing Calendar | Broadcast | IDB # | 1021 |
| Billing Type | Cash | Advertiser Code | 223 |
| Special Handling | | Product Code | 242 |
| | | Agency Ref | 42748 |
| | | Advertiser Ref | 58273 |

| 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 | | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 211- - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 5:09 AM | NOAMTV4149H | \$1,200.00 | | 2 |
| | WRC | | | W | 09/09/15 | :30 | 5:30 AM | NOAMTV4149H | \$1,200.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 5:42 AM | NOAMTV4149H | \$1,200.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 5:13 AM | NOAMTV4149AH | \$1,200.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 5:27 AM | NOAMTV4149AH | \$1,200.00 | | 5 |
| 2 | WRC | 6-7A NEWS4 @ 6AM | 6A-7A | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 121- - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 6:42 AM | NOAMTV4149H | \$2,000.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 6:14 AM | NOAMTV4149H | \$2,000.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 6:44 AM | NOAMTV4149H | \$2,000.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 6:09 AM | NOAMTV4149AH | \$2,000.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 6:15 AM | NOAMTV4149AH | \$2,000.00 | | 5 |
| 3 | WRC | 7-9A TODAY SHOW | 7A-9A | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 10x | 3- 223- - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 7:58 AM | NOAMTV4149H | \$2,400.00 | | 3 |
| | WRC | | | W | 09/09/15 | :30 | 8:46 AM | NOAMTV4149H | \$2,400.00 | | 4 |
| | WRC | | | Th | 09/10/15 | :30 | 7:22 AM | NOAMTV4149H | \$2,400.00 | | 5 |
| | WRC | | | Th | 09/10/15 | :30 | 8:44 AM | NOAMTV4149H | \$2,400.00 | | 6 |
| | WRC | | | F | 09/11/15 | :30 | 7:21 AM | NOAMTV4149AH | \$2,400.00 | | 8 |
| | WRC | | | F | 09/11/15 | :30 | 7:58 AM | NOAMTV4149AH | \$2,400.00 | | 7 |
| | WRC | | | F | 09/11/15 | :30 | 8:44 AM | NOAMTV4149AH | \$2,400.00 | | 1 |

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| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS | Invoice # | WN15090288 |
| Product | RVNAM | Invoice Date | 09/27/15 |
| Estimate Number | 2334 | Invoice Month | September 2015 |
| | | Invoice Period | 08/31/15 - 09/14/15 |
| Station | WRC | Order # | 585907 |
| Account Executive | Kaitie Conway | Alt Order # | WOC10279985 |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 09/08/15 - 09/14/15 |
| Billing Calendar | Broadcast | IDB # | 1021 |
| Billing Type | Cash | Advertiser Code | 223 |
| Special Handling | | Product Code | 242 |
| | | Agency Ref | 42748 |
| | | Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|-----|----------------------|--------|-------------|--------------|------------|----------------|-------|
| 3 | WRC | 7-9A TODAY SHOW | 7A-9A | | | | | | | | |
| | WRC | | | M | 09/14/15 | :30 | 7:20 AM | NOAMTV4149AH | \$2,400.00 | | 2 |
| | WRC | | | M | 09/14/15 | :30 | 7:58 AM | NOAMTV4149AH | \$2,400.00 | | 9 |
| | WRC | | | M | 09/14/15 | :30 | 8:46 AM | NOAMTV4149AH | \$2,400.00 | | 10 |
| 4 | WRC | 10-11A TODAY SHOW 3 | 10A-11A | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 211 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 10:28 AM | NOAMTV4149H | \$600.00 | | 2 |
| | WRC | | | W | 09/09/15 | :30 | 10:54 AM | NOAMTV4149H | \$600.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 10:30 AM | NOAMTV4149H | \$600.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 10:27 AM | NOAMTV4149AH | \$600.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 10:53 AM | NOAMTV4149AH | \$600.00 | | 5 |
| 5 | WRC | Early Today | 4-430a | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 12 - - 1 | | | | |
| | WRC | | | W | 09/09/15 | :30 | 3:59 AM | NOAMTV4149H | \$300.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 3:57 AM | NOAMTV4149H | \$300.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 4:17 AM | NOAMTV4149H | \$300.00 | | 3 |
| | WRC | | | Su | 09/13/15 | :30 | 4:17 AM | NOAMTV4149AH | \$300.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 4:16 AM | NOAMTV4149AH | \$300.00 | | 5 |
| 6 | WRC | News 4 This Week | 530-6am | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | ----- 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 5:50 AM | NOAMTV4149AH | \$250.00 | | 1 |
| 7 | WRC | News 4 Sat 6am 6-7a | 6A-7A | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | ----- 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 6:37 AM | NOAMTV4149AH | \$800.00 | | 1 |

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| | |
|-----------------|---------------------------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS |
| Product | RVNAM |
| Estimate Number | 2334 |

| | |
|----------------|---------------------|
| Invoice # | WN15090288 |
| Invoice Date | 09/27/15 |
| Invoice Month | September 2015 |
| Invoice Period | 08/31/15 - 09/14/15 |

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

| | |
|--------------|---------------------|
| Order # | 585907 |
| Alt Order # | WOC10279985 |
| Deal # | |
| Order Flight | 09/08/15 - 09/14/15 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1021 |
| Advertiser Code | 223 |
| Product Code | 242 |

| | |
|----------------|-------|
| Agency Ref | 42748 |
| Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|----------------------|----------|----------|----------|--------------|------------|----------------|-------|
| 8 | WRC | Saturday Today 7-9a | 7A-9A | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 2x | ----- 2- | | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 7:20 AM | NOAMTV4149AH | \$2,000.00 | | 2 |
| | WRC | | | Sa | 09/12/15 | :30 | 8:29 AM | NOAMTV4149AH | \$2,000.00 | | 1 |
| 9 | WRC | News 4 Sat 9-1030a | 9-1030a | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1- | | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 9:22 AM | NOAMTV4149AH | \$1,000.00 | | 1 |
| 10 | WRC | LX Open Hse 5-530a | 5-530a | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 5:06 AM | NOAMTV4149AH | \$225.00 | | 1 |
| 11 | WRC | Viewpoint | 530-6a | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 5:51 AM | NOAMTV4149AH | \$225.00 | | 1 |
| 12 | WRC | News Sun 6-7a | 6-7a | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 6:39 AM | NOAMTV4149AH | \$700.00 | | 1 |
| 13 | WRC | News Sun 7-8a | 7-8a | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 7:38 AM | NOAMTV4149AH | \$1,000.00 | | 1 |
| 14 | WRC | Sunday Today 8-9a | 8-9A | | | | | | | | |
| | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 8:26 AM | NOAMTV4149AH | \$2,400.00 | | 1 |

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INVOICE

DUPLICATE

| | |
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| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS |
| Product | RVNAM |
| Estimate Number | 2334 |

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| Invoice # | WN15090288 |
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| Invoice Period | 08/31/15 - 09/14/15 |

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

| | |
|--------------|---------------------|
| Order # | 585907 |
| Alt Order # | WOC10279985 |
| Deal # | |
| Order Flight | 09/08/15 - 09/14/15 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1021 |
| Advertiser Code | 223 |
| Product Code | 242 |

| | |
|----------------|-------|
| Agency Ref | 42748 |
| Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|-------------|-----|----------------------|--------|-------------|--------------|-----------------------|-----------------------|-------|
| 15 | WRC | News 4 Sun 9a | 9-1030a | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 2x | ----- 2 | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 9:21 AM | NOAMTV4149AH | \$1,000.00 | | 2 |
| | WRC | | | Su | 09/13/15 | :30 | 10:08 AM | NOAMTV4149AH | \$1,000.00 | | 1 |
| 16 | WRC | Meet The Press | 1030-1130A | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 11:30 AM | NOAMTV4149AH | \$25,000.00 | | 1 |
| 17 | WRC | Press Pass | 11:32-1149a | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | |
| | WRC | | | Su | 09/13/15 | :00 | | | \$2,000.00 | See MG 35.2,35.3,35.4 | 1 |
| | | | | | NA-PGM NOT SCHEDULED | | | | | | |
| 18 | WRC | Pres./RNC Addresses | 11:49a-12n | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | |
| | WRC | | | Su | 09/13/15 | :00 | | | \$1,800.00 | See MG 35.2,35.3,35.4 | 1 |
| | | | | | NA-PGM NOT SCHEDULED | | | | | | |
| 19 | WRC | News 4 @ 4:30a | 430-5a | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 21 - - 1 | | | | |
| | WRC | | | W | 09/09/15 | :30 | 4:19 AM | NOAMTV4149H | \$400.00 | | 1 |
| | WRC | | | W | 09/09/15 | :30 | 4:44 AM | NOAMTV4149H | \$400.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 4:56 AM | NOAMTV4149H | \$400.00 | | 3 |
| | WRC | | | Su | 09/13/15 | :30 | 4:55 AM | NOAMTV4149AH | \$400.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 4:55 AM | NOAMTV4149AH | \$400.00 | | 5 |
| 20 | WRC | 9-10A TODAY SHOW 2 | 9A-10A | | | | | | | | |

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|------|---------|---------------------|---------|-----|----------------------|--------|------------|--------------|------------|----------------|-------|
| 20 | WRC | 9-10A TODAY SHOW 2 | 9A-10A | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 121 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 9:53 AM | NOAMTV4149H | \$900.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 9:27 AM | NOAMTV4149H | \$900.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 9:56 AM | NOAMTV4149H | \$900.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 9:56 AM | NOAMTV4149AH | \$900.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 9:57 AM | NOAMTV4149AH | \$900.00 | | 5 |
| 21 | WRC | 11A-12P MIDDAY NEWS | 11A-12P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 112 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 11:43 AM | NOAMTV4149H | \$300.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 11:42 AM | NOAMTV4149H | \$300.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 11:13 AM | NOAMTV4149AH | \$300.00 | | 1 |
| | WRC | | | F | 09/11/15 | :30 | 11:41 AM | NOAMTV4149AH | \$300.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 11:42 AM | NOAMTV4149AH | \$300.00 | | 5 |
| 22 | WRC | Ellen | 3P-4P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 2- 111 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 3:32 PM | NOAMTV4149H | \$350.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 3:40 PM | NOAMTV4149H | \$350.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 3:19 PM | NOAMTV4149AH | \$350.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 3:18 PM | NOAMTV4149AH | \$350.00 | | 5 |
| | WRC | | | M | 09/14/15 | :30 | 3:56 PM | NOAMTV4149AH | \$350.00 | | 1 |
| 23 | WRC | 4-5P NEWS4 @ 4PM | 4P-5P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 211 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 4:09 PM | NOAMTV4149H | \$1,200.00 | | 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.

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Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
210 W PENNSYLVANIA AVE
SUITE 250
TOWSON, MD 21204
USA

INVOICE

DUPLICATE

| | |
|-----------------|---------------------------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS |
| Product | RVNAM |
| Estimate Number | 2334 |

| | |
|----------------|---------------------|
| Invoice # | WN15090288 |
| Invoice Date | 09/27/15 |
| Invoice Month | September 2015 |
| Invoice Period | 08/31/15 - 09/14/15 |

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

| | |
|--------------|---------------------|
| Order # | 585907 |
| Alt Order # | WOC10279985 |
| Deal # | |
| Order Flight | 09/08/15 - 09/14/15 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1021 |
| Advertiser Code | 223 |
| Product Code | 242 |

| | |
|----------------|-------|
| Agency Ref | 42748 |
| Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------|----------------------|----------|--------|------------|--------------|------------|----------------|-------|
| 23 | WRC | 4-5P NEWS4 @ 4PM | 4P-5P | | | | | | | | |
| | WRC | | | W | 09/09/15 | :30 | 4:22 PM | NOAMTV4149H | \$1,200.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 4:09 PM | NOAMTV4149H | \$1,200.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 4:08 PM | NOAMTV4149AH | \$1,200.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 4:14 PM | NOAMTV4149AH | \$1,200.00 | | 5 |
| 24 | WRC | 4-5P NEWS4 @ 4PM | 4P-5P | | | | | | | | |
| | | | | 09/08/15 to 09/14/15 | | 5x | 1- 121 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 4:54 PM | NOAMTV4149H | \$1,200.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 4:24 PM | NOAMTV4149H | \$1,200.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 4:54 PM | NOAMTV4149H | \$1,200.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 4:55 PM | NOAMTV4149AH | \$1,200.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 4:30 PM | NOAMTV4149AH | \$1,200.00 | | 5 |
| 25 | WRC | 5-6P NEWS 4 @ 5PM | 5P-6P | | | | | | | | |
| | | | | 09/08/15 to 09/14/15 | | 5x | 1- 112 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 5:22 PM | NOAMTV4149H | \$1,600.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 5:14 PM | NOAMTV4149H | \$1,600.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 5:13 PM | NOAMTV4149AH | \$1,600.00 | | 4 |
| | WRC | | | F | 09/11/15 | :30 | 5:30 PM | NOAMTV4149AH | \$1,600.00 | | 1 |
| | WRC | | | M | 09/14/15 | :30 | 5:13 PM | NOAMTV4149AH | \$1,600.00 | | 5 |
| 26 | WRC | 5-6P NEWS 4 @ 5PM | 5P-6P | | | | | | | | |
| | | | | 09/08/15 to 09/14/15 | | 5x | 2- 111 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 5:55 PM | NOAMTV4149H | \$1,600.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 5:56 PM | NOAMTV4149H | \$1,600.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 5:54 PM | NOAMTV4149AH | \$1,600.00 | | 4 |

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USA

INVOICE

DUPLICATE

| | |
|-----------------|---------------------------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS |
| Product | RVNAM |
| Estimate Number | 2334 |

| | |
|----------------|---------------------|
| Invoice # | WN15090288 |
| Invoice Date | 09/27/15 |
| Invoice Month | September 2015 |
| Invoice Period | 08/31/15 - 09/14/15 |

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

| | |
|--------------|---------------------|
| Order # | 585907 |
| Alt Order # | WOC10279985 |
| Deal # | |
| Order Flight | 09/08/15 - 09/14/15 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1021 |
| Advertiser Code | 223 |
| Product Code | 242 |

| | |
|----------------|-------|
| Agency Ref | 42748 |
| Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------------------|-------|-----|----------------------|--------|--------------|--------------|------------|----------------|-------|
| 26 | WRC | 5-6P NEWS 4 @ 5PM | 5P-6P | | | | | | | | |
| | WRC | | | M | 09/14/15 | :30 | 5:36 PM | NOAMTV4149AH | \$1,600.00 | | 1 |
| | WRC | | | M | 09/14/15 | :30 | 5:55 PM | NOAMTV4149AH | \$1,600.00 | | 5 |
| 27 | WRC | 6-7P NEWS4 @ 6PM | 6P-7P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 211 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 6:21 PM | NOAMTV4149H | \$2,000.00 | | 2 |
| | WRC | | | W | 09/09/15 | :30 | 6:27 PM | NOAMTV4149H | \$2,000.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 6:15 PM | NOAMTV4149H | \$2,000.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 6:29 PM | NOAMTV4149AH | \$2,000.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 6:21 PM | NOAMTV4149AH | \$2,000.00 | | 5 |
| 28 | WRC | 6-7P NEWS4 @ 6PM | 6P-7P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 121 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 6:58 PM | NOAMTV4149H | \$2,200.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 6:44 PM | NOAMTV4149H | \$2,200.00 | | 3 |
| | WRC | | | Th | 09/10/15 | :30 | 6:58 PM | NOAMTV4149H | \$2,200.00 | | 1 |
| | WRC | | | F | 09/11/15 | :30 | 6:59 PM | NOAMTV4149AH | \$2,200.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 6:44 PM | NOAMTV4149AH | \$2,200.00 | | 5 |
| 29 | WRC | 6-630P NEWS4 @ 6P SA WKND 6-630P | | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | - - - - - 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 6:07 PM | NOAMTV4149AH | \$800.00 | | 1 |
| 30 | WRC | 630-7P NBC SA NIGHTLYNEWS 630-7P | | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 1x | - - - - - 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 6:59 PM | NOAMTV4149AH | \$3,500.00 | | 1 |

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INVOICE

DUPLICATE

| | | | |
|-------------------|---------------------------------------|-----------------|---------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS | Invoice # | WN15090288 |
| Product | RVNAM | Invoice Date | 09/27/15 |
| Estimate Number | 2334 | Invoice Month | September 2015 |
| | | Invoice Period | 08/31/15 - 09/14/15 |
| Station | WRC | Order # | 585907 |
| Account Executive | Kaitie Conway | Alt Order # | WOC10279985 |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 09/08/15 - 09/14/15 |
| Billing Calendar | Broadcast | IDB # | 1021 |
| Billing Type | Cash | Advertiser Code | 223 |
| Special Handling | | Product Code | 242 |
| | | Agency Ref | 42748 |
| | | Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------------------|-----------|-----|----------------------|--------|----------|--------------|-----------------------|---------------------------------|-------|
| 31 | WRC | 6-630P NEWS4 @ 6P SU WKND 6-630P | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 6:10 PM | NOAMTV4149AH | \$900.00 | | 1 |
| 32 | WRC | 630-7P NBC SU NIGHTLYNEWS 630-7P | | | 09/07/15 to 09/13/15 | 1x | ----- 1 | | | | |
| | WRC | | | Su | 09/13/15 | :30 | 6:59 PM | NOAMTV4149AH | \$4,000.00 | | 1 |
| 33 | WRC | 730-8P ACCESS HOLLYWOOD 730P-8P | | | 09/08/15 to 09/14/15 | 5x | 1- 112-- | | | | |
| | WRC | | | W | 09/09/15 | :30 | 7:40 PM | NOAMTV4149H | \$3,300.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :00 | | | \$3,300.00 | See MG 35.2,35.3,35.4 | 3 |
| | | NA-PGM NOT SCHEDULED | | | | | | | | | |
| | WRC | | | F | 09/11/15 | :30 | 7:45 PM | NOAMTV4149AH | \$3,300.00 | | 4 |
| | WRC | | | F | 09/11/15 | :30 | 7:54 PM | NOAMTV4149AH | \$3,300.00 | | 1 |
| | WRC | | | M | 09/14/15 | :30 | 7:53 PM | NOAMTV4149AH | \$3,300.00 | | 5 |
| 34 | WRC | Redskins Showtime 7-730p 7-730P | | | 09/07/15 to 09/13/15 | 1x | ----- 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :00 | | | \$1,200.00 | See MG 35.2,35.3,35.4 | 1 |
| | | NA-PGM NOT SCHEDULED | | | | | | | | | |
| 35 | WRC | Wash Full Circle 730-8p 730-8p | | | 09/07/15 to 09/13/15 | 1x | ----- 1- | | | | |
| | WRC | | | Sa | 09/12/15 | :00 | | | \$1,200.00 | See MG 35.2,35.3,35.4 | 1 |
| | | NA-PGM NOT SCHEDULED | | | | | | | | | |
| | WRC | Redskins Showtime | 1130a-12n | Su | 09/13/15 | :30 | 11:55 AM | NOAMTV4149AH | \$500.00 | MG for 33.3,18.1,34.1,17.1,35.1 | 2 |
| | WRC | 7-730P NBC NIGHTLY NEWS | 7P-730P | M | 09/14/15 | :30 | 7:30 PM | NOAMTV4149AH | \$4,000.00 | MG for 33.3,18.1,34.1,17.1,35.1 | 3 |

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INVOICE

DUPLICATE

| | | | |
|-------------------|---------------------------------------|-----------------|---------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS | Invoice # | WN15090288 |
| Product | RVNAM | Invoice Date | 09/27/15 |
| Estimate Number | 2334 | Invoice Month | September 2015 |
| | | Invoice Period | 08/31/15 - 09/14/15 |
| Station | WRC | Order # | 585907 |
| Account Executive | Kaitie Conway | Alt Order # | WOC10279985 |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 09/08/15 - 09/14/15 |
| Billing Calendar | Broadcast | IDB # | 1021 |
| Billing Type | Cash | Advertiser Code | 223 |
| Special Handling | | Product Code | 242 |
| | | Agency Ref | 42748 |
| | | Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|------------------------|-----|----------------------|--------|----------|--------------|------------|---------------------------------|-------|
| 35 | WRC | Wash Full Circle 730-8p | 730-8p | | | | | | | | |
| | WRC | 8-11p Amer Ninja Warrior | 8P-11P American Ninj M | | 09/14/15 | :30 | 9:49 PM | NOAMTV4149AH | \$5,000.00 | MG for 33.3,18.1,34.1,17.1,35.1 | 4 |
| 37 | WRC | Dateline | 9-11P | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 2x | ----2-- | | | | |
| | WRC | | | F | 09/11/15 | :30 | 9:22 PM | NOAMTV4149AH | \$4,000.00 | | 2 |
| | WRC | | | F | 09/11/15 | :30 | 10:27 PM | NOAMTV4149AH | \$4,000.00 | | 1 |
| 38 | WRC | Am Ninja Warrior | 9-11p | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 2x | -----2- | | | | |
| | WRC | | | Sa | 09/12/15 | :30 | 9:23 PM | NOAMTV4149AH | \$1,600.00 | | 2 |
| | WRC | | | Sa | 09/12/15 | :30 | 10:31 PM | NOAMTV4149AH | \$1,600.00 | | 1 |
| 39 | WRC | 11-1135p M-SU L NEWS | 11P-1135P | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1-1-111 | | | | |
| | WRC | | | W | 09/09/15 | :30 | 11:14 PM | NOAMTV4149H | \$4,000.00 | | 1 |
| | WRC | | | F | 09/11/15 | :30 | 11:21 PM | NOAMTV4149AH | \$4,000.00 | | 2 |
| | WRC | | | Sa | 09/12/15 | :30 | 11:09 PM | NOAMTV4149AH | \$4,000.00 | | 3 |
| | WRC | | | Su | 09/13/15 | :30 | 12:13 AM | NOAMTV4149AH | \$4,000.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 11:12 PM | NOAMTV4149AH | \$4,000.00 | | 5 |
| 40 | WRC | Tonight Show | 1135P-1237A | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1-211-- | | | | |
| | WRC | | | W | 09/09/15 | :30 | 12:07 AM | NOAMTV4149H | \$1,600.00 | | 2 |
| | WRC | | | W | 09/09/15 | :30 | 12:33 AM | NOAMTV4149H | \$1,600.00 | | 1 |
| | WRC | | | Th | 09/10/15 | :30 | 12:57 AM | NOAMTV4149H | \$1,600.00 | | 3 |
| | WRC | | | F | 09/11/15 | :30 | 11:58 PM | NOAMTV4149AH | \$1,600.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 11:51 PM | NOAMTV4149AH | \$1,600.00 | | 5 |

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FOR LIM INVOICES:

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

**Remit Address:**

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

www.nbcwashington.com
Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
210 W PENNSYLVANIA AVE
SUITE 250
TOWSON, MD 21204
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|---------------------------------------|-----------------|---------------------|
| Advertiser | NATIONAL ASSOCIATION OF MANUFACTURERS | Invoice # | WN15090288 |
| Product | RVNAM | Invoice Date | 09/27/15 |
| Estimate Number | 2334 | Invoice Month | September 2015 |
| | | Invoice Period | 08/31/15 - 09/14/15 |
| Station | WRC | Order # | 585907 |
| Account Executive | Kaitie Conway | Alt Order # | WOC10279985 |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 09/08/15 - 09/14/15 |
| Billing Calendar | Broadcast | IDB # | 1021 |
| Billing Type | Cash | Advertiser Code | 223 |
| Special Handling | | Product Code | 242 |
| | | Agency Ref | 42748 |
| | | Advertiser Ref | 58273 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-----------|-----|----------------------|--------|--------------|--------------|------------|----------------|-------|
| 41 | WRC | Late Night | 1237-137a | | | | | | | | |
| | | | | | 09/08/15 to 09/14/15 | 5x | 1- 121 - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 1:28 AM | NOAMTV4149H | \$500.00 | | 2 |
| | WRC | | | Th | 09/10/15 | :30 | 1:56 AM | NOAMTV4149H | \$500.00 | | 3 |
| | WRC | | | Th | 09/10/15 | :30 | 2:24 AM | NOAMTV4149H | \$500.00 | | 1 |
| | WRC | | | F | 09/11/15 | :30 | 1:35 AM | NOAMTV4149AH | \$500.00 | | 4 |
| | WRC | | | M | 09/14/15 | :30 | 1:22 AM | NOAMTV4149AH | \$500.00 | | 5 |
| 42 | WRC | Am Got Talent | 8-9p | | | | | | | | |
| | | | | | 09/07/15 to 09/13/15 | 2x | -- 2 - - - - | | | | |
| | WRC | | | W | 09/09/15 | :30 | 7:59 PM | NOAMTV4149H | \$8,000.00 | | 2 |
| | WRC | | | W | 09/09/15 | :30 | 8:47 PM | NOAMTV4149H | \$8,000.00 | | 1 |

Aired Spots **125**

| | | |
|--------------------------|---------------------|------------------------------|
| <u>Gross Total</u> | \$230,450.00 | |
| <u>Agency Commission</u> | \$34,567.50 | |
| <u>Net Amount Due</u> | \$195,882.50 | Payment Terms 30 Days |

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