

**Remit Address:**

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

[www.nbcnewyork.com](http://www.nbcnewyork.com)
**Billing Address:**

**PCA II LLC**  
**Attention: Accounts Payable**  
**232 MADISON AVE**  
**SUITE 405**  
**NEW YORK, NY 10016**  
**USA**

# INVOICE

DUPLICATE

Advertiser	MELINDA KATZ FOR QUEENS DA
Product	QUEENS DA
Estimate Number	1000

Invoice #	NY19060442
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/24/19

Property	WNBC
Account Executive	Aaron Zeligson
Sales Office	Political National
Sales Region	National

Order #	966390
Alt Order #	
Deal #	
Order Flight	06/23/19 - 06/24/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	32927
Advertiser Ref	46983

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNBC	TODAY SHOW 7-9A MON	7-9A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				06/24/19 to 06/30/19	1x	1-----				
				M	06/24/19	:30	8:46 AM	MKTRU670RH	\$1,800.00		1
2	WNBC	NBC NIGHTLY NEWS 630P	630-7P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				06/24/19 to 06/30/19	1x	1-----				
				M	06/24/19	:30	6:59 PM	MKTRU670RH	\$1,500.00		1
3	WNBC	NEWS AT 11P 11-1135P MON	11P-1135P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				06/24/19 to 06/30/19	1x	1-----				
				M	06/24/19	:30	11:14 PM	MKTRU670RH	\$2,300.00		1
4	WNBC	TODAY IN NY @ 930A SUN	930-1030A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				06/17/19 to 06/23/19	1x	-----1				
				Su	06/23/19	:30	10:09 AM	MKTRU670RH	\$400.00		1
5	WNBC	SUN MTP 1030-1130A	SUN 1030-1130A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				06/17/19 to 06/23/19	2x	-----2				
				Su	06/23/19	:30	10:29 AM	MKTRU670RH	\$2,500.00		2
	WNBC				06/23/19	:30	11:29 AM	MKTRU670RH	\$2,500.00		1
6	WNBC	11P NEWS EXT 1130-12A SUN	1130P-12A								

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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All spots on this line are Immediately Preemptible class of time

				06/17/19 to 06/23/19		1x	----- 1				
WNBC				Su	06/23/19	:30	11:57 PM	MKTRU670RH	\$1,200.00		1

Aired Spots **7**

Total Gross Regular Price if paying by credit card:	\$12,505.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$12,200.00
Agency Commission:	\$1,830.00
Total Net Regular Price if paying by credit card:	\$10,675.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$10,370.00

**Payment Terms 30 Days**

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