

INVOICE

Remit Address:

WNEU
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (617) 630-5000
Billing: (617) 630-3388

Billing Address:

COMMITTEE TO ELECT FRANK MORAN
Attention: Accounts Payable
42 JENNINGS RD
ESSEX
LAWRENCE, MA 01841
USA

Advertiser	COMMITTEE TO ELECT FRANK MORA	Invoice #	BT20080018
Product	Committee to Elect Frank Moran	Invoice Date	08/30/20
Estimate Number		Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/30/20
Property	WNEU	Order #	1090409
Account Executive	Maritza Merino	Alt Order #	
Sales Office	Boston Local	Deal #	
Sales Region	Local	Order Flight	08/26/20 - 08/31/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	50476
		Advertiser Ref	49279

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNEU	M-F 11A-1130A	11A-1130A								
					08/24/20 to 08/30/20	3x	-- WTF - -				
	WNEU			Th	08/27/20	:30	11:10 AM	MORANPROMO	\$65.00		1
	WNEU			Th	08/27/20	:30	11:20 AM	MORANPROMO	\$65.00		2
	WNEU			F	08/28/20	:30	11:08 AM	MORANPROMO	\$65.00		3
2	WNEU	M-F 2P-230P	M-F 2P-230P								
					08/24/20 to 08/30/20	3x	-- WTF - -				
	WNEU			Th	08/27/20	:30	2:09 PM	MORANPROMO	\$70.00		1
	WNEU			Th	08/27/20	:30	2:22 PM	MORANPROMO	\$70.00		2
	WNEU			F	08/28/20	:30	2:20 PM	MORANPROMO	\$70.00		3
3	WNEU	WNEU LOCAL NEWS (5P)	M-M 5P-5:30P								
					08/24/20 to 08/30/20	3x	-- WTF - -				
	WNEU			W	08/26/20	:30	5:23 PM	MORANPROMO	\$140.00		1
	WNEU			Th	08/27/20	:30	5:25 PM	MORANPROMO	\$140.00		2
	WNEU			F	08/28/20	:30	5:13 PM	MORANPROMO	\$140.00		3
4	WNEU	WNEU LOCAL NEWS (5:30P)	M-F 5:30P-6P								
					08/24/20 to 08/30/20	3x	-- WTF - -				
	WNEU			W	08/26/20	:30	5:55 PM	MORANPROMO	\$140.00		1
	WNEU			Th	08/27/20	:30	5:55 PM	MORANPROMO	\$140.00		2
	WNEU			F	08/28/20	:30	5:43 PM	MORANPROMO	\$140.00		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

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Product	Committee to Elect Frank Moran
Estimate Number	

Property	WNEU
Account Executive	Maritza Merino
Sales Office	Boston Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	BT20080018
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Alt Order #	
Deal #	
Order Flight	08/26/20 - 08/31/20

Agency Code	
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Product 1/2	

Agency Ref	50476
Advertiser Ref	49279

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WNEU	WNEU LOCAL NEWS (6p)	M-F (6p-630p)		08/24/20 to 08/30/20	3x	-- WTF--				
	WNEU			W	08/26/20	:30	6:10 PM	MORANPROMO	\$100.00		1
	WNEU			Th	08/27/20	:30	6:13 PM	MORANPROMO	\$100.00		2
	WNEU			F	08/28/20	:30	6:14 PM	MORANPROMO	\$100.00		3

Aired Spots **15**

Total Net Regular Price if paying by credit card: \$1,583.62
Total Net Cash Discount Price if paying by check, wire or ACH: \$1,545.00

Payment Terms 30 Days

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