

**Remit Address:**

WRC
PO Box 402492
Atlanta, GA 30384-2492
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
25 WHITLOCK PLACE SW
SUITE 200
ATLANTA, GA 30064
USA

INVOICE

DUPLICATE

Advertiser	MOVEON.ORG
Product	Issue
Estimate Number	1089

Invoice #	WN15030070
Invoice Date	03/29/15
Invoice Month	March 2015
Invoice Period	02/23/15 - 03/16/15

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

Order #	543383
Alt Order #	WOC10221907
Deal #	
Order Flight	03/14/15 - 03/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	90
Product Code	92

Agency Ref	33440
Advertiser Ref	06582

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		All spots on this order are Immediately preemptible class of time									
					03/14/15 to 03/20/15	1x	1-----				
	WRC			M	03/16/15	:30	6:43 PM	MOVEON0312H	\$1,600.00		1
2	WRC	News Sun 7-8a	7-8a								
					03/09/15 to 03/15/15	1x	-----1				
	WRC			Su	03/15/15	:30	7:12 AM	MOVEON0312H	\$600.00		1
		<u>Aired Spots</u>		2							

Gross Total **\$2,200.00**

Agency Commission **\$330.00**

Net Amount Due **\$1,870.00**

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