



**Remit Address:**  
**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

[www.nbcphiladelphia.com](http://www.nbcphiladelphia.com)

**Billing Address:**

**NEBO MEDIA**  
**Attention: Accounts Payable**  
**1911 NORTH FT MYER DR**  
**SUITE 400**  
**ARLINGTON, VA 22209**  
**USA**

# DUPLICATE INVOICE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI	Invoice #	PL18090355
Product	Issue	Invoice Date	09/30/18
Estimate Number	4305	Invoice Month	September 2018
Property	WCAU	Invoice Period	08/27/18 - 09/07/18
Account Executive	Aaron Zeligson	Order #	872557
Sales Office	Philadelphia NSO	Alt Order #	WOC10984120
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/29/18 - 09/04/18
Billing Type	Cash	Agency Code	9914610
Special Handling		Advertiser Code	364
		Product 1/2	451
		Agency Ref	27184
		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F								
ALL SPOTS ON THIS ORDER ARE IMMEDIATELY PRE-EMPTIBLE CLASS OF TIME											
						08/29/18 to 09/04/18	2x	1--1---			
	WCAU			Th	08/30/18	:30	5:23 AM	CLFPA010829H	\$475.00		1
	WCAU			M	09/03/18	:30	5:44 AM	CLFPA010829H	\$475.00		2
2	WCAU	6A-7A M-F	6:00 AM-7:00 AM								
						08/29/18 to 09/04/18	5x	11111--			
	WCAU			W	08/29/18	:30	6:12 AM	CLFPA010829H	\$850.00		1
	WCAU			Th	08/30/18	:30	6:54 AM	CLFPA010829H	\$850.00		2
	WCAU			F	08/31/18	:30	6:22 AM	CLFPA010829H	\$850.00		3
	WCAU			M	09/03/18	:30	6:42 AM	CLFPA010829H	\$850.00		4
	WCAU			Tu	09/04/18	:30	6:45 AM	CLFPA010829H	\$850.00		5
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
						08/29/18 to 09/04/18	5x	11111--			
	WCAU			W	08/29/18	:30	7:29 AM	CLFPA010829H	\$875.00		1
	WCAU			Th	08/30/18	:30	7:28 AM	CLFPA010829H	\$875.00		2
	WCAU			F	08/31/18	:30	8:29 AM	CLFPA010829H	\$875.00		3
	WCAU			M	09/03/18	:30	8:52 AM	CLFPA010829H	\$875.00		4
	WCAU			Tu	09/04/18	:30	7:29 AM	CLFPA010829H	\$875.00		5
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
						08/29/18 to 09/04/18	2x	1--1---			
	WCAU			Th	08/30/18	:30	9:34 AM	CLFPA010829H	\$475.00		1
	WCAU			M	09/03/18	:30	9:59 AM	CLFPA010829H	\$475.00		2

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Sales Region	National	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	364
Special Handling		Product 1/2	451
		Agency Ref	27184
		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
					08/29/18 to 09/04/18	2x	-11----				
	WCAU			W	08/29/18	:30	10:47 AM	CLFPA010829H	\$400.00		1
	WCAU			Tu	09/04/18	:30	10:48 AM	CLFPA010829H	\$400.00		2
6	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
					08/27/18 to 09/02/18	2x	--1-1--				
	WCAU			W	08/29/18	:30	11:55 AM	CLFPA010829H	\$325.00		1
	WCAU			F	08/31/18	:00			<del>\$325.00</del> See MG 6.3		2
	WCAU			F	09/07/18	:30	11:54 AM	CLFPA010829H	\$325.00	MG for 6.2 08/31	3
7	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
					08/29/18 to 09/04/18	1x	-1-----				
	WCAU			Tu	09/04/18	:30	11:22 AM	CLFPA010829H	\$350.00		1
8	WCAU	12P-1P DAYS OF OUR LIVES	12P-1P M-F								
					08/27/18 to 09/02/18	1x	---1---				
	WCAU			Th	08/30/18	:30	12:59 PM	CLFPA010829H	\$550.00		1
9	WCAU	12P-1P DAYS OF OUR LIVES	12P-1P M-F								
					08/29/18 to 09/04/18	1x	-1-----				
	WCAU			Tu	09/04/18	:30	12:59 PM	CLFPA010829H	\$650.00		1
10	WCAU	1-2P M-F ACCES LIVE	1P-2P								
					08/29/18 to 09/04/18	2x	1-1----				

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Sales Region	National	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	364
Special Handling		Product 1/2	451
		Agency Ref	27184
		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WCAU	1-2P M-F ACCES LIVE	1P-2P								
	WCAU			W	08/29/18	:30	1:31 PM	CLFPA010829H	\$250.00		1
	WCAU			M	09/03/18	:00			<del>\$250.00</del>	See MG 10.3	2
	WCAU			PREEMPT-PROGRAM CHANGE							
	WCAU			Tu	09/04/18	:30	1:55 PM	CLFPA010829H	\$250.00	MG for 10.2 09/03	3
11	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P								
				08/29/18 to 09/04/18		2x	-1-1---				
	WCAU			Th	08/30/18	:30	2:41 PM	CLFPA010829H	\$350.00		1
	WCAU			Tu	09/04/18	:30	2:32 PM	CLFPA010829H	\$350.00		2
12	WCAU	3P-4P M-F ELLEN	3P-4P M-F								
				08/29/18 to 09/04/18		3x	1-1-1--				
	WCAU			W	08/29/18	:30	3:19 PM	CLFPA010829H	\$550.00		1
	WCAU			F	08/31/18	:30	3:39 PM	CLFPA010829H	\$550.00		2
	WCAU			M	09/03/18	:00			<del>\$550.00</del>	See MG 12.4	3
	WCAU			PREEMPT-PROGRAM CHANGE							
	WCAU			Tu	09/04/18	:30	3:39 PM	CLFPA010829H	\$550.00	MG for 12.3 09/03	4
13	WCAU	4P-5P NBC10 NEWS	4:00 PM-5:00 PM								
				08/29/18 to 09/04/18		4x	11-11--				
	WCAU			Th	08/30/18	:30	4:22 PM	CLFPA010829H	\$650.00		1
	WCAU			F	08/31/18	:30	4:53 PM	CLFPA010829H	\$650.00		2
	WCAU			M	09/03/18	:00			<del>\$650.00</del>	See MG 13.5, 13.6	3
	WCAU			PREEMPT-PROGRAM CHANGE							
	WCAU			Tu	09/04/18	:30	4:27 PM	CLFPA010829H	\$650.00		4

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		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
13	WCAU	4P-5P NBC10 NEWS	4:00 PM-5:00 PM								
	WCAU			Tu	09/04/18	:30	4:58 PM	CLFPA010829H	\$650.00	MG for 13.3,14.3	5
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	Tu	09/04/18	:30	5:24 PM	CLFPA010829H	\$750.00	MG for 13.3,14.3	6
14	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		08/29/18 to 09/04/18	4x	111-1--				
	WCAU			W	08/29/18	:30	5:41 PM	CLFPA010829H	\$750.00		1
	WCAU			F	08/31/18	:30	5:41 PM	CLFPA010829H	\$750.00		2
	WCAU			M	09/03/18	:00			<del>\$750.00</del>	See MG 13.5,13.6	3
		PREEMPT-PROGRAM CHANGE									
	WCAU			Tu	09/04/18	:30	5:42 PM	CLFPA010829H	\$750.00		4
15	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		08/29/18 to 09/04/18	4x	1111---				
	WCAU			W	08/29/18	:30	6:12 PM	CLFPA010829H	\$950.00		1
	WCAU			Th	08/30/18	:00			<del>\$950.00</del>	See MG 15.5	2
		PREEMPT-PROGRAM CHANGE									
	WCAU			F	08/31/18	:30	5:58 PM	CLFPA010829H	\$950.00	MG for 15.2 08/30	5
	WCAU			M	09/03/18	:30	6:41 PM	CLFPA010829H	\$950.00		3
	WCAU			Tu	09/04/18	:30	6:11 PM	CLFPA010829H	\$950.00		4
16	WCAU	630-7p Nightly News	630-7p		08/27/18 to 09/02/18	2x	--11---				
	WCAU			W	08/29/18	:30	6:52 PM	CLFPA010829H	\$2,400.00		1
	WCAU			Th	08/30/18	:00			<del>\$2,400.00</del>	See MG 16.3	2
		PREEMPT-PROGRAM CHANGE									

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16	WCAU	630-7p Nightly News	630-7p								
	WCAU			F	08/31/18	:30	6:59 PM	CLFPA010829H	\$2,400.00	MG for 16.2 08/30	3
17	WCAU	630-7p Nightly News	630-7p								
				08/29/18 to 09/04/18		1x	-1-----				
	WCAU			Tu	09/04/18	:30	6:48 PM	CLFPA010829H	\$3,500.00		1
18	WCAU	EXTRA 7-730P	7P-730P M-F								
				08/29/18 to 09/04/18		5x	11111--				
	WCAU			W	08/29/18	:30	7:11 PM	CLFPA010829H	\$1,000.00		1
	WCAU			Th	08/30/18	:00			<del>\$1,000.00</del>	See MG 19.6,19.7	2
				PREEMPT-PROGRAM CHANGE							
	WCAU			F	08/31/18	:00			<del>\$1,000.00</del>	See MG 19.6,19.7	3
				PREEMPT-PROGRAM CHANGE							
	WCAU			M	09/03/18	:30	7:12 PM	CLFPA010829H	\$1,000.00		4
	WCAU			Tu	09/04/18	:30	7:26 PM	CLFPA010829H	\$1,000.00		5
19	WCAU	730P-8P M-F	730P-8P M-F								
				08/29/18 to 09/04/18		5x	11111--				
	WCAU			W	08/29/18	:30	7:28 PM	CLFPA010829H	\$1,000.00		1
	WCAU			Th	08/30/18	:00			<del>\$1,000.00</del>	See MG 19.6,19.7	2
				PREEMPT-PROGRAM CHANGE							
	WCAU	EAGLES PREGAME SHOW	6:00 PM-7:00 PM	Th	08/30/18	:30	6:09 PM	CLFPA010829H	\$3,000.00	MG for 18.3,18.2,19.2,19.3	6
	WCAU			F	08/31/18	:00			<del>\$1,000.00</del>	See MG 19.6,19.7	3
				PREEMPT-PROGRAM CHANGE							
	WCAU			M	09/03/18	:30	7:28 PM	CLFPA010829H	\$1,000.00	MG for 18.3,18.2,19.2,19.3	7

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**Remit Address:**  
**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

[www.nbcphiladelphia.com](http://www.nbcphiladelphia.com)

**Billing Address:**

**NEBO MEDIA**  
**Attention: Accounts Payable**  
**1911 NORTH FT MYER DR**  
**SUITE 400**  
**ARLINGTON, VA 22209**  
**USA**

# DUPLICATE INVOICE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI	Invoice #	PL18090355
Product	Issue	Invoice Date	09/30/18
Estimate Number	4305	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WCAU	Order #	872557
Account Executive	Aaron Zeligson	Alt Order #	WOC10984120
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	364
Special Handling		Product 1/2	451
		Agency Ref	27184
		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
19	WCAU	730P-8P M-F	730P-8P M-F								
	WCAU			M	09/03/18	:30	7:49 PM	CLFPA010829H	\$1,000.00		4
	WCAU			Tu	09/04/18	:30	7:53 PM	CLFPA010829H	\$1,000.00		5
20	WCAU	8-10P MO THE VOICE	8:00 PM-10:00 PM								
				08/29/18 to 09/04/18		1x	1-----				
	WCAU			M	09/03/18	:00			<del>\$6,000.00</del>	See MG 20.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	8-10P AMER NINJA WARRIOR	8P-10P	M	09/03/18	:30	8:50 PM	CLFPA010829H	\$6,000.00	MG for 20.1 09/03	2
21	WCAU	11-1135P M/SU/ 11-1130 SA	11:00 PM-11:35 PM								
				08/29/18 to 09/04/18		2x	11-----				
	WCAU			M	09/03/18	:30	11:22 PM	CLFPA010829H	\$1,800.00		1
	WCAU			Tu	09/04/18	:30	11:33 PM	CLFPA010829H	\$1,800.00		2
22	WCAU	11-1135P M/SU/ 11-1130 SA	11-1135P								
				08/27/18 to 09/02/18		5x	--11111				
	WCAU			W	08/29/18	:30	11:24 PM	CLFPA010829H	\$1,800.00		1
	WCAU			Th	08/30/18	:30	11:32 PM	CLFPA010829H	\$1,800.00		2
	WCAU			F	08/31/18	:30	11:24 PM	CLFPA010829H	\$1,800.00		3
	WCAU			Sa	09/01/18	:30	11:37 PM	CLFPA010829H	\$1,800.00		4
	WCAU			Su	09/02/18	:30	11:21 PM	CLFPA010829H	\$1,800.00		5
23	WCAU	1135P-1237A TON W/FALLON	11135P-1237A								
				08/29/18 to 09/04/18		2x	-1-1---				
	WCAU			Th	08/30/18	:30	12:33 AM	CLFPA010829H	\$850.00		1

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Estimate Number	4305	Invoice Month	September 2018
Property	WCAU	Invoice Period	08/27/18 - 09/07/18
Account Executive	Aaron Zeligson	Order #	872557
Sales Office	Philadelphia NSO	Alt Order #	WOC10984120
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/29/18 - 09/04/18
Billing Type	Cash	Agency Code	9914610
Special Handling		Advertiser Code	364
		Product 1/2	451
		Agency Ref	27184
		Advertiser Ref	44250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
23	WCAU	1135P-1237A TON W/FALLON	11135P-1237A	Tu	09/04/18	:30	12:09 AM	CLFPA010829H	\$850.00		2
24	WCAU	TH 9-10P PRIME	9-10P TH		08/27/18 to 09/02/18	1x	---1---				
	WCAU			Th	08/30/18	:00			<del>\$3,500.00</del>	See MG 24.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	10-11P MAKING IT	TU 10-11p	Tu	09/04/18	:30	10:33 PM	CLFPA010829H	\$3,500.00	MG for 24.1 08/30	2
25	WCAU	8A-1030A LOCAL NEWS	8A-1030A SAT		08/27/18 to 09/02/18	1x	-----1-				
	WCAU			Sa	09/01/18	:30	8:42 AM	CLFPA010829H	\$600.00		1
26	WCAU	12P-6P NASCAR	12P-6P		08/27/18 to 09/02/18	1x	-----1-				
	WCAU			Sa	09/01/18	:30	4:33 PM	CLFPA010829H	\$2,500.00		1
27	WCAU	6A-8A SUNDAY	6A-8A SU		08/27/18 to 09/02/18	1x	-----1				
	WCAU			Su	09/02/18	:30	7:10 AM	CLFPA010829H	\$375.00		1
28	WCAU	8A-9A SUNDAY TODAY	8:00 AM-9:00 AM		08/27/18 to 09/02/18	1x	-----1				
	WCAU			Su	09/02/18	:30	8:47 AM	CLFPA010829H	\$700.00		1

**Aired Spots 66**

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		Agency Ref	27184
		Advertiser Ref	44250

<u>Total Gross Regular Price if paying by credit card:</u>	\$73,851.25
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$72,050.00
<u>Agency Commission:</u>	\$10,807.50
<u>Total Net Regular Price if paying by credit card:</u>	\$63,043.75
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$61,242.50

**Payment Terms 30 Days**

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