

**Remit Address:**

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

www.nbcphiladelphia.com
Billing Address:

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

DUPLICATE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI
Product	Issue
Estimate Number	4305

Property	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	PL18090355
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/07/18

Order #	872557
Alt Order #	WOC10984120
Deal #	
Order Flight	08/29/18 - 09/04/18

Agency Code	9914610
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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Account Executive	Aaron Zeligson
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Sales Region	National

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Deal #	
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Special Handling	

Agency Code	9914610
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 #
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			\$325.00	See MG 6.3	2
					DNA-NEWS SPL REPORT						
	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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Product	Issue
Estimate Number	4305

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Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	872557
Alt Order #	WOC10984120
Deal #	
Order Flight	08/29/18 - 09/04/18

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9914610
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 #
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			\$250.00	See MG 10.3	2
		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			\$550.00	See MG 12.4	3
		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			\$650.00	See MG 13.5, 13.6	3
		PREEMPT-PROGRAM CHANGE									
	WCAU			Tu	09/04/18	:30	4:27 PM	CLFPA010829H	\$650.00		4

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Account Executive	Aaron Zeligson
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Special Handling	

Agency Code	9914610
Advertiser Code	364
Product 1/2	451

Agency Ref	27184
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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			\$750.00	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			\$950.00	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			\$2,400.00	See MG 16.3	2
					PREEMPT-PROGRAM CHANGE						

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Product 1/2	451

Agency Ref	27184
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
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			\$1,000.00	See MG 19.6,19.7	2
				PREEMPT-PROGRAM CHANGE							
	WCAU			F	08/31/18	:00			\$1,000.00	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			\$1,000.00	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			\$1,000.00	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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Estimate Number	4305

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Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/07/18

Order #	872557
Alt Order #	WOC10984120
Deal #	
Order Flight	08/29/18 - 09/04/18

Agency Code	9914610
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 #
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			\$6,000.00	See MG 20.2	1
	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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FOR LIM INVOICES:

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**Remit Address:**

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

www.nbcphiladelphia.com
Billing Address:

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

DUPLICATE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI
Product	Issue
Estimate Number	4305

Invoice #	PL18090355
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/07/18

Property	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	872557
Alt Order #	WOC10984120
Deal #	
Order Flight	08/29/18 - 09/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
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								
	WCAU			Tu	09/04/18	:30	12:09 AM	CLFPA010829H	\$850.00		2
24	WCAU	TH 9-10P PRIME	9-10P TH								
	WCAU			08/27/18 to 09/02/18	1x	---	1---				
	WCAU			Th	08/30/18	:00			\$3,500.00	See MG 24.2	1
	WCAU			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								
	WCAU			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								
	WCAU			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								
	WCAU			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								
	WCAU			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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Advertiser Code	364
Product 1/2	451

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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