

**Remit Address:**

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

Billing Address:

SAGE MEDIA PLANNING AND PLACEMENT INC
Attention: Accounts Payable
1322 G STREET SE
WASHINGTON, DC 20003
USA

DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM
Product	Issue
Estimate Number	6578

Invoice #	PN18100041
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	892248
Alt Order #	WOC11841403
Deal #	
Order Flight	10/26/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	03092
Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	ECAU	ADAM-12/ADAM-12	12-1P M-F								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					10/26/18 to 11/01/18	5x	11111--				
	ECAU			F	10/26/18	:30	12:42 PM	D3C18NJ03T01H	\$65.00		1
2	ECAU	EMERGENCY!	1-2P M-F								
					10/26/18 to 11/01/18	3x	-1-11--				
	ECAU			F	10/26/18	:30	1:16 PM	D3C18NJ03T01H	\$65.00		1
5	ECAU	MURDER SHE WROTE	4-5P M-F								
					10/26/18 to 11/01/18	3x	-1-11--				
	ECAU			F	10/26/18	:30	4:16 PM	D3C18NJ03T01H	\$75.00		1
7	ECAU	THE NANNY	Mon-Fri/12A-1A								
					10/26/18 to 11/01/18	5x	11111--				
	ECAU			F	10/26/18	:30	12:43 AM	D3C18NJ03T01H	\$35.00		1
8	ECAU	COLUMBO	7P-830P								
					10/26/18 to 11/01/18	1x	-----1-				
	ECAU			Sa	10/27/18	:30	7:52 PM	D3C18NJ03T01H	\$100.00		1
9	ECAU	COLUMBO	830P-10P SAT PRIM								
					10/26/18 to 11/01/18	1x	-----1-				
	ECAU			Sa	10/27/18	:30	9:20 PM	D3C18NJ03T01H	\$100.00		1
10	ECAU	ROCKFORD FILES/MAGNUM	Sat-Sun/10P-11P								
					10/26/18 to 11/01/18	2x	-----11				

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FOR NBCE INVOICES:

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10	ECAU	ROCKFORD FILES/MAGNUM	Sat-Sun/10P-11P								
	ECAU			Sa	10/27/18	:30	10:18 PM	D3C18NJ03T01H	\$100.00		1
	ECAU			Su	10/28/18	:30	10:12 PM	D3C18NJ03T01H	\$100.00		2
11	ECAU	IRONSIDE	Sat-Sun/12A-1A								
					10/26/18 to 11/01/18	2x	-----11				
	ECAU			Sa	10/27/18	:30	12:41 AM	D3C18NJ03T01H	\$35.00		1
	ECAU			Su	10/28/18	:30	12:16 AM	D3C18NJ03T01H	\$35.00		2
12	ECAU	MURDER SHE WROTE	3P-4P								
					10/26/18 to 11/01/18	1x	-----1				
	ECAU			Su	10/28/18	:30	3:14 PM	D3C18NJ03T01H	\$70.00		1
				Aired Spots		11					

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<u>Total Gross Regular Price if paying by credit card:</u>	\$799.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$780.00
<u>Agency Commission:</u>	\$117.00
<u>Total Net Regular Price if paying by credit card:</u>	\$682.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$663.00

Payment Terms 30 Days

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