



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

www.nbcphiladelphia.com

Billing Address:

AMPLIFY MEDIA
Attention: Accounts Payable
222 ONTARIO ST
STE 600
CHICAGO, IL 60654
USA

DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	PL18100036
Product	Issue	Invoice Date	10/28/18
Estimate Number	571	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/13/18
Property	WCAU	Order #	885441
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product 1/2	14
		Agency Ref	45918
		Advertiser Ref	02404

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 IMMEDIATELY PREEMPTIBLE CLASS OF TIME											
					10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			F	10/05/18	:30	5:45 AM	D3C18PA01T01H	\$500.00		1
					10/08/18 to 10/14/18	1x	MTWTF--				
	WCAU			M	10/08/18	:30	5:12 AM	D3C18PA01T01H	\$500.00		2
2	WCAU	6A-7A M-F	6A-7A M-F								
					10/02/18 to 10/07/18	1x	-TWTF--				
	WCAU			Tu	10/02/18	:30	6:23 AM	D3C18PA01T01H	\$1,100.00		1
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
					10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			Tu	10/02/18	:30	7:58 AM	D3C18PA01T01H	\$1,100.00		1
					10/08/18 to 10/14/18	1x	MTWTF--				
	WCAU			Th	10/11/18	:30	8:28 AM	D3C18PA01T01H	\$1,100.00		2
4	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
					10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			Th	10/04/18	:30	11:24 AM	D3C18PA01T01H	\$400.00		1
					10/08/18 to 10/14/18	1x	MTWTF--				
	WCAU			W	10/10/18	:30	11:27 AM	D3C18PA01T01H	\$400.00		2
5	WCAU	12P-1P DAYS OF OUR LIVES	12P-1P M-F								
					10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			Tu	10/02/18	:30	12:59 PM	D3C18PA01T01H	\$600.00		1

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



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

www.nbcphiladelphia.com

Billing Address:

AMPLIFY MEDIA
Attention: Accounts Payable
222 ONTARIO ST
STE 600
CHICAGO, IL 60654
USA

DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	PL18100036
Product	Issue	Invoice Date	10/28/18
Estimate Number	571	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/13/18
Property	WCAU	Order #	885441
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product 1/2	14
		Agency Ref	45918
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WCAU	12P-1P DAYS OF OUR LIVES	12P-1P M-F		10/08/18 to 10/14/18	1x	MTWTF--				
	WCAU			Th	10/11/18	:30	12:59 PM	D3C18PA01T01H	\$600.00		2
6	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P		10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			Tu	10/02/18	:30	2:28 PM	D3C18PA01T01H	\$250.00		1
	WCAU			W	10/10/18	:30	2:53 PM	D3C18PA01T01H	\$250.00		2
7	WCAU	3P-4P M-F ELLEN	3P-4P M-F		10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			W	10/03/18	:30	3:23 PM	D3C18PA01T01H	\$650.00		1
	WCAU			M	10/08/18	:30	3:21 PM	D3C18PA01T01H	\$650.00		2
8	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/01/18 to 10/07/18	1x	-TWTF--				
	WCAU			Tu	10/02/18	:30	4:53 PM	D3C18PA01T01H	\$800.00		1
	WCAU			Tu	10/09/18	:30	4:57 PM	D3C18PA01T01H	\$800.00		2
9	WCAU	6p-630P NBC10 NEWS SA/SU	6p-630P & 6:30P		10/02/18 to 10/07/18	1x	-----SS				
	WCAU			Su	10/07/18	:30	6:12 PM	D3C18PA01T01H	\$500.00		1
10	WCAU	EXTRA 7-730P	7P-730P M-F		10/02/18 to 10/07/18	1x	-TWTF--				

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



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

www.nbcphiladelphia.com

Billing Address:

AMPLIFY MEDIA
Attention: Accounts Payable
222 ONTARIO ST
STE 600
CHICAGO, IL 60654
USA

DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	PL18100036
Product	Issue	Invoice Date	10/28/18
Estimate Number	571	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/13/18
Property	WCAU	Order #	885441
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product 1/2	14
		Agency Ref	45918
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WCAU	EXTRA 7-730P	7P-730P M-F	10/02/18 to 10/07/18	10/07/18	1x	-TWTF--				
	WCAU			Th	10/04/18	:30	7:12 PM	D3C18PA01T01H	\$1,200.00		2
11	WCAU	8-10P MO THE VOICE	8P-10P	10/08/18 to 10/14/18	10/14/18	1x	M-----				
	WCAU			M	10/08/18	:30	8:42 PM	D3C18PA01T01H	\$7,000.00		1
12	WCAU	11-1135P M/SU/ 11-1130 SA	11-1135P	10/01/18 to 10/07/18	10/07/18	1x	-TWTFS-				
	WCAU			Tu	10/02/18	:30	11:26 PM	D3C18PA01T01H	\$1,800.00		1
	WCAU			10/08/18 to 10/14/18	10/14/18	1x	MTWTFS-				
	WCAU			Tu	10/09/18	:30	11:25 PM	D3C18PA01T01H	\$1,800.00		2
13	WCAU	1135P-1237A TON W/FALLON	11135P-1237A	10/01/18 to 10/07/18	10/07/18	1x	-TWTF--				
	WCAU			F	10/05/18	:30	12:35 AM	D3C18PA01T01H	\$700.00		1
	WCAU			10/08/18 to 10/14/18	10/14/18	1x	MTWTF--				
	WCAU			W	10/10/18	:30	11:49 PM	D3C18PA01T01H	\$700.00		2

Aired Spots 22

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



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

www.nbcphiladelphia.com

Billing Address:

AMPLIFY MEDIA
Attention: Accounts Payable
222 ONTARIO ST
STE 600
CHICAGO, IL 60654
USA

DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	PL18100036
Product	Issue	Invoice Date	10/28/18
Estimate Number	571	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/13/18
Property	WCAU	Order #	885441
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product 1/2	14
		Agency Ref	45918
		Advertiser Ref	02404

<u>Total Gross Regular Price if paying by credit card:</u>	\$23,985.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$23,400.00
<u>Agency Commission:</u>	\$3,510.00
<u>Total Net Regular Price if paying by credit card:</u>	\$20,475.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$19,890.00

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