

**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
Product	Issue
Estimate Number	571

Invoice #	PL18100036
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/13/18

Property	WCAU
Account Executive	Margaret Serio
Sales Office	Chicago NSO
Sales Region	National

Order #	885441
Alt Order #	
Deal #	
Order Flight	10/02/18 - 10/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	11
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

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DUPLICATE INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM
Product	Issue
Estimate Number	571

Invoice #	PL18100036
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Invoice Month	October 2018
Invoice Period	10/01/18 - 10/13/18

Property	WCAU
Account Executive	Margaret Serio
Sales Office	Chicago NSO
Sales Region	National

Order #	885441
Alt Order #	
Deal #	
Order Flight	10/02/18 - 10/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	11
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--				

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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	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	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	1x	-TWTFS-					
	WCAU			Tu	10/02/18	:30	11:26 PM	D3C18PA01T01H	\$1,800.00		1
	WCAU			10/08/18 to 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	1x	-TWTF--					
	WCAU			F	10/05/18	:30	12:35 AM	D3C18PA01T01H	\$700.00		1
	WCAU			10/08/18 to 10/14/18	1x	MTWTF--					
	WCAU			W	10/10/18	:30	11:49 PM	D3C18PA01T01H	\$700.00		2

Aired Spots

22

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<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

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