

**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:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**3050 K STREET**  
**SUITE 100**  
**WASHINGTON, DC 20007**

# DUPLICATE INVOICE

Advertiser	HOUSE MAJORITY PAC
Product	TV
Estimate Number	6203

<b>Invoice #</b>	<b>PL18100451</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	890803
Alt Order #	
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	79
Product 1/2	86

Agency Ref	15978
Advertiser Ref	25512

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									
					10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Th	10/25/18	:30	5:24 AM	8HMPPA0701TH	\$500.00		1
3	WCAU	6A-7A M-F	6A-7A M-F								
					10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Tu	10/23/18	:30	6:44 AM	HMP18NJ03T04H	\$1,600.00		1
5	WCAU	6A-7A M-F	6A-7A M-F								
					10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Th	10/25/18	:30	6:27 AM	8HMPPA0701TH	\$1,700.00		1
6	WCAU	EARLY MORNING 4-5A	4:00 XM-5:00 XM								
					10/22/18 to 10/28/18	1x	-TWT--S				
	WCAU			Tu	10/23/18	:30	4:29 AM	8HMPPA0701TH	\$200.00		1
7	WCAU	5-6A NBC10 NEWS SA @5A	5A-6A								
					10/22/18 to 10/28/18	1x	-----S-				
	WCAU			Sa	10/27/18	:30	5:29 AM	8HMPPA0701TH	\$200.00		1
8	WCAU	6A-7A SATURDAY	6A-7A SA								
					10/22/18 to 10/28/18	1x	-----S-				
	WCAU			Sa	10/27/18	:30	6:09 AM	HMP18NJ03T04H	\$400.00		1
9	WCAU	7A-9A SATURDAY	7A-9A SA								
					10/22/18 to 10/28/18	1x	-----S-				

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**WASHINGTON, DC 20007**

# INVOICE

# DUPLICATE

Advertiser	HOUSE MAJORITY PAC	Invoice #	PL18100451
Product	TV	Invoice Date	10/28/18
Estimate Number	6203	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WCAU	Order #	890803
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
		Agency Ref	15978
		Advertiser Ref	25512

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WCAU	7A-9A SATURDAY	7A-9A SA								
	WCAU			Sa	10/27/18	:30	7:58 AM	8HMPA0701TH	\$800.00		1
10	WCAU	8A-1030A LOCAL NEWS	8:30 AM-10:00 AM								
				10/22/18 to 10/28/18	1x	-----S-					
	WCAU			Sa	10/27/18	:30	8:44 AM	HMP18NJ03T04H	\$800.00		1
11	WCAU	10-1030A SA OPEN HSE	10-1030A								
				10/22/18 to 10/28/18	1x	-----S-					
	WCAU			Sa	10/27/18	:00			<del>\$450.00</del>	See MG 11.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	6A-8A SUNDAY	6A-8A SU	Su	10/28/18	:30	6:00 AM	8HMPA0701TH	\$450.00	MG for 11.1 10/27	2
12	WCAU	5-530A SUNDAY	5A-530A								
				10/22/18 to 10/28/18	2x	-----S					
	WCAU			Su	10/28/18	:30	5:12 AM	HMP18NJ03T04H	\$200.00		1
	WCAU			Su	10/28/18	:30	5:24 AM	8HMPA0701TH	\$200.00		2
13	WCAU	530-6A NBC10 NEWS@530A SU 530A-6A									
				10/22/18 to 10/28/18	1x	-----S					
	WCAU			Su	10/28/18	:30	5:40 AM	HMP18NJ03T04H	\$250.00		1
14	WCAU	6A-8A SUNDAY	6A-8A SU								
				10/22/18 to 10/28/18	1x	-----S					
	WCAU			Su	10/28/18	:30	6:57 AM	HMP18NJ03T04H	\$450.00		1
15	WCAU	8A-9A SUNDAY TODAY	8A-9A SU								
				10/22/18 to 10/28/18	1x	-----S					

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Advertiser	HOUSE MAJORITY PAC	Invoice #	PL18100451
Product	TV	Invoice Date	10/28/18
Estimate Number	6203	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WCAU	Order #	890803
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
		Agency Ref	15978
		Advertiser Ref	25512

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	WCAU	8A-9A SUNDAY TODAY	8A-9A SU	Su	10/28/18	:30	7:59 AM	8HMPPA0701TH	\$800.00		1
16	WCAU	9-1030A SUNDAY	9-1030A SUN	10/22/18 to 10/28/18	1x	-----S					
	WCAU			Su	10/28/18	:30	9:44 AM	HMP18NJ03T04H	\$600.00		1
17	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	10/22/18 to 10/28/18	1x	-TWTF--					
	WCAU			F	10/26/18	:30	9:56 AM	HMP18NJ03T04H	\$500.00		1
18	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F	10/22/18 to 10/28/18	1x	-TWTF--					
	WCAU			W	10/24/18	:00			<del>\$400.00</del>	See MG 18.2	1
	WCAU	ENGLISH PREMIER LEAGUE	12:30 PM-2:30 PM	Su	10/28/18	:30	1:01 PM	8HMPPA0701TH	\$700.00	MG for 18.1,34.1	2
19	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P	10/22/18 to 10/28/18	2x	-TWTF--					
	WCAU			Tu	10/23/18	:30	11:54 AM	8HMPPA0701TH	\$400.00		1
	WCAU			W	10/24/18	:30	11:56 AM	HMP18NJ03T04H	\$400.00		2
20	WCAU	12P-1P DAYS OF OUR LIVES	12P-1P M-F	10/22/18 to 10/28/18	1x	-TWTF--					
	WCAU			Th	10/25/18	:30	12:59 PM	HMP18NJ03T04H	\$650.00		1
21	WCAU	1-2P M-F ACCES LIVE	1P-2P	-TWTF--							

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# DUPLICATE INVOICE

Advertiser	HOUSE MAJORITY PAC	Invoice #	PL18100451
Product	TV	Invoice Date	10/28/18
Estimate Number	6203	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WCAU	Order #	890803
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
		Agency Ref	15978
		Advertiser Ref	25512

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	WCAU	1-2P M-F ACCES LIVE	1P-2P		10/22/18 to 10/28/18	2x					
	WCAU			Tu	10/23/18	:30	1:56 PM	HMP18NJ03T04H	\$250.00		2
	WCAU			Th	10/25/18	:30	1:56 PM	8HMPA0701TH	\$250.00		1
22	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			W	10/24/18	:00			<del>\$300.00</del>	See MG 22.2	1
	WCAU				DNA-NEWS SPL REPORT						
	WCAU			F	10/26/18	:30	2:39 PM	8HMPA0701TH	\$300.00	MG for 22.1 10/24	2
23	WCAU	3P-4P M-F ELLEN	3P-4P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Tu	10/23/18	:30	3:33 PM	8HMPA0701TH	\$700.00		1
24	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			W	10/24/18	:30	4:36 PM	HMP18NJ03T04H	\$700.00		1
25	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Tu	10/23/18	:30	5:39 PM	HMP18NJ03T04H	\$800.00		1
26	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Tu	10/23/18	:30	6:10 PM	8HMPA0701TH	\$1,200.00		1
27	WCAU	630-7p Nightly News	630-7p								

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# DUPLICATE

## INVOICE

Advertiser	HOUSE MAJORITY PAC	Invoice #	PL18100451
Product	TV	Invoice Date	10/28/18
Estimate Number	6203	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WCAU	Order #	890803
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	86
		Agency Ref	15978
		Advertiser Ref	25512

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
27	WCAU	630-7p Nightly News	630-7p		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			W	10/24/18	:30	6:52 PM	8HMPPA0701TH	\$4,500.00		1
28	WCAU	EXTRA 7-730P	7P-730P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			F	10/26/18	:30	7:11 PM	HMP18NJ03T04H	\$1,200.00		1
29	WCAU	730P-8P M-F	730P-8P M-F		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			Tu	10/23/18	:30	7:28 PM	HMP18NJ03T04H	\$1,200.00		1
30	WCAU	11-1135P M/SU/ 11-1130 SA	11-1135P		10/22/18 to 10/28/18	1x	-TWTFS-				
	WCAU			F	10/26/18	:30	11:22 PM	8HMPPA0701TH	\$2,175.00		1
31	WCAU	1135P-1237A TON W/FALLON	11135P-1237A		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			F	10/26/18	:30	11:57 PM	HMP18NJ03T04H	\$700.00		1
32	WCAU	1237-136A LATE W/S MEYERS	1237A-136A		10/22/18 to 10/28/18	1x	-TWTF--				
	WCAU			W	10/24/18	:30	1:35 AM	HMP18NJ03T04H	\$450.00		1
33	WCAU	1130P-1A SNL	1130P-1A SAT		10/22/18 to 10/28/18	1x	-----S-				
	WCAU			Sa	10/27/18	:30	12:13 AM	8HMPPA0701TH	\$2,000.00		1

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# DUPLICATE INVOICE

Advertiser	HOUSE MAJORITY PAC
Product	TV
Estimate Number	6203

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>PL18100451</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	890803
Alt Order #	
Deal #	
Order Flight	10/23/18 - 10/29/18

Agency Code	9914573
Advertiser Code	79
Product 1/2	86

Agency Ref	15978
Advertiser Ref	25512

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
34	WCAU	1205-230A SA EAG SHLDR PG	12:00 XM-12:30 XM								
	WCAU				10/22/18 to 10/28/18	1x	-----S				
				Su	10/28/18	:00			\$300.00	See MG 18.2	1
					PREEMPT-PROGRAM CHANGE						

Aired Spots **34**

<u>Total Gross Regular Price if paying by credit card:</u>	\$28,930.62
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$28,225.00
<u>Agency Commission:</u>	\$4,233.75
<u>Total Net Regular Price if paying by credit card:</u>	\$24,696.88
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$23,991.25

**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