

**Remit Address:**

**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)
**Billing Address:**

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**900 CIRCLE 75 PARKWAY SE**  
**SUITE 1650**  
**ATLANTA, GA 30339**  
**USA**

# INVOICE

DUPLICATE

Advertiser	JOSH GOTTHEIMER FOR CONGRESS	Invoice #	NY18110011
Product	GENERAL	Invoice Date	11/06/18
Estimate Number	6398	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18
Property	WNBC	Order #	892040
Account Executive	Aaron Zeligson	Alt Order #	WOC11840828
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/25/18 - 11/05/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	746
Special Handling		Product 1/2	881
		Agency Ref	33440
		Advertiser Ref	40137

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
		All spots on this line are Candidate Discount Rate class of time									
					10/25/18 to 10/31/18	3x	1- 11- - -				
	WNBC			M	10/29/18	:30	6:12 AM	JG180730H	\$2,000.00		2
	WNBC			W	10/31/18	:30	6:41 AM	JG180630H	\$2,000.00		3
2	WNBC	TODAY SHOW 7-9A M-F	7-9A								
		All spots on this line are Candidate Discount Rate class of time									
					10/25/18 to 10/31/18	1x	- 1- - - - -				
	WNBC			Tu	10/30/18	:30	7:28 AM	JG180730H	\$4,500.00		1
					11/01/18 to 11/07/18	2x	1- - 1- - -				
	WNBC			Th	11/01/18	:30	7:29 AM	JG180730H	\$4,500.00		2
	WNBC			M	11/05/18	:30	8:59 AM	JG181130H	\$4,500.00		3
3	WNBC	TODAY SHOW W/ MEGYN KELI 9-10A									
		All spots on this line are Candidate Discount Rate class of time									
					11/01/18 to 11/07/18	2x	1- - - 1- -				
	WNBC			F	11/02/18	:30	9:57 AM	JG181130H	\$1,200.00		1
	WNBC			M	11/05/18	:30	9:32 AM	JG181030H	\$1,200.00		2
4	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Candidate Discount Rate class of time									
					10/25/18 to 10/31/18	5x	1 1 1 1 - -				
	WNBC			M	10/29/18	:30	3:54 PM	JG180630H	\$900.00		3
	WNBC			Tu	10/30/18	:30	3:22 PM	JG180630H	\$900.00		4

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## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

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Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	881
		Agency Ref	33440
		Advertiser Ref	40137

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Candidate Discount Rate class of time									
	WNBC			W	10/31/18	:30	3:22 PM	JG180730H	\$900.00		5
				11/01/18 to 11/07/18		3x	1 - - 11 - -				
	WNBC			Th	11/01/18	:30	3:31 PM	JG180830H	\$900.00		6
	WNBC			F	11/02/18	:30	3:46 PM	JG181030H	\$900.00		7
	WNBC			M	11/05/18	:30	3:31 PM	JG181130H	\$900.00		8
5	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Candidate Discount Rate class of time									
				10/25/18 to 10/31/18		2x	- 1 - 1 - - -				
	WNBC			Tu	10/30/18	:30	4:27 PM	JG180730H	\$500.00		2
				11/01/18 to 11/07/18		1x	- - - - 1 - -				
	WNBC			F	11/02/18	:30	4:44 PM	JG181130H	\$500.00		3
6	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
		All spots on this line are Candidate Discount Rate class of time									
				10/25/18 to 10/31/18		3x	- 11 - 1 - -				
	WNBC			Tu	10/30/18	:30	5:23 PM	JG180730H	\$700.00		2
	WNBC			W	10/31/18	:30	5:45 PM	JG180630H	\$700.00		3
				11/01/18 to 11/07/18		1x	- - - - 1 - -				
	WNBC			F	11/02/18	:30	5:43 PM	JG181030H	\$700.00		4

Aired Spots**18**

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Estimate Number	6398

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Sales Office	Philadelphia NSO
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Billing Calendar	Broadcast
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Advertiser Code	746
Product 1/2	881

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Total Gross Regular Price if paying by credit card:	\$29,110.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$28,400.00
Agency Commission:	\$4,260.00
Total Net Regular Price if paying by credit card:	\$24,850.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$24,140.00

**Payment Terms 30 Days**

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