



**Remit Address:**  
**WBTS**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (617) 630-5000**  
**Billing: (617) 630-5017**

# INVOICE

Advertiser	AMERICAN PETROLEUM INSTITUTE	Invoice #	BS17080277
Product	API 2017 Infrastructure	Invoice Date	08/27/17
Estimate Number	3052	Invoice Month	August 2017
		Invoice Period	07/31/17 - 08/13/17
Property	WBTS	Order #	771539
Account Executive	Aaron Zeligson	Alt Order #	WOC10705917
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/10/17 - 08/16/17
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	258
Special Handling		Product 1/2	334
		Agency Ref	67172
		Advertiser Ref	14130

**Billing Address:**

**STRATEGIC MEDIA SERVICES**  
**Attention: Accounts Payable**  
**1911 NORTH FT. MYER DRIVE**  
**SUITE 400**  
**ARLINGTON, VA 22209**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTS	SUNDAY AM	9:00 AM-10:30 AM								
					08/07/17 to 08/13/17	1x	-----S				
	WBTS			Su	08/13/17	:30	9:59 AM	API TV101H	\$500.00		1
2	WBTS	MEET THE PRESS	10:30 AM-11:30 AM								
					08/07/17 to 08/13/17	1x	-----S				
	WBTS			Su	08/13/17	:30	11:30 AM	API TV101H	\$4,000.00		1
		<u>Aired Spots</u>		<b>2</b>							

<u>Gross Total</u>	<b>\$4,500.00</b>	
<u>Agency Commission</u>	<b>\$675.00</b>	
<u>Net Amount Due</u>	<b>\$3,825.00</b>	<b>Payment Terms 30 Days</b>

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