



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

www.nbcnewyork.com

Billing Address:

BRABENDER COX
Attention: Accounts Payable
1218 GRANDVIEW AVENUE, 1 FL
PITTSBURGH, PA 15211

DUPLICATE INVOICE

Advertiser	NICOLE FOR NEW YORK CITY	Invoice #	NY17100050
Product	OCT24-30	Invoice Date	10/29/17
Estimate Number	184	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/29/17
Property	WNBC	Order #	788479
Account Executive	Aaron Zeligson	Alt Order #	WOC10760761
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/17 - 10/30/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	46
		Agency Ref	06603
		Advertiser Ref	42643

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
All spots on this line are Immediately Preemptible class of time											
				10/23/17 to 10/29/17		2x	-- 1- 1--				
	WNBC			W	10/25/17	:30	6:22 AM	BCNMI 704H	\$1,400.00		1
	WNBC			F	10/27/17	:30	6:12 AM	BCNMI 704H	\$1,400.00		2
2	WNBC	7-9A SAT TODAY	7A-9A								
All spots on this line are Immediately Preemptible class of time											
				10/23/17 to 10/29/17		1x	----- 1-				
	WNBC	7-830A SAT TODAY SHOW	7-830A	Sa	10/28/17	:30	7:56 AM	BCNMI 704H	\$1,000.00		1
3	WNBC	7-8A SUN TINY @7A	7A-8A								
All spots on this line are Immediately Preemptible class of time											
				10/23/17 to 10/29/17		1x	----- 1				
	WNBC			Su	10/29/17	:30	7:26 AM	BCNMI 704H	\$800.00		1
4	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
All spots on this line are Immediately Preemptible class of time											
				10/23/17 to 10/29/17		5x	- 1111- 1				
	WNBC			Tu	10/24/17	:30	6:11 PM	BCNMI 704H	\$1,200.00		1
	WNBC			W	10/25/17	:30	6:09 PM	BCNMI 704H	\$1,200.00		2
	WNBC			Th	10/26/17	:30	6:16 PM	BCNMI 704H	\$1,200.00		3
	WNBC			F	10/27/17	:30	6:24 PM	BCNMI 704H	\$1,200.00		4
	WNBC			Su	10/29/17	:30	6:27 PM	BCNMI 704H	\$1,200.00		5
5	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
				10/23/17 to 10/29/17		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



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All spots on this line are Immediately Preemptible class of time											
WNBC											
				Tu	10/24/17	:30	11:29 AM	BCNM1704H	\$200.00		2

Aired Spots **10**

<u>Gross Total</u>	\$10,800.00	
<u>Agency Commission</u>	\$1,620.00	
<u>Net Amount Due</u>	\$9,180.00	Payment Terms 30 Days

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