

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
		Preempt with notice									
					10/28/15 to 11/03/15	6x	MTWTF--				
	WRC			W	10/28/15	:30	5:09 AM	CPTV101901H	\$650.00		1
	WRC			Th	10/29/15	:30	5:26 AM	CPTV101901H	\$650.00		2
	WRC			F	10/30/15	:30	5:28 AM	CPTV101901H	\$650.00		3
	WRC			M	11/02/15	:30	5:09 AM	CPTV101901H	\$650.00		4
	WRC			Tu	11/03/15	:30	5:15 AM	CPTV101901H	\$650.00		6
	WRC			Tu	11/03/15	:30	5:39 AM	CPTV101901H	\$650.00		5
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		Preempt with Notice									
					10/28/15 to 11/03/15	7x	MTWTF--				
	WRC			W	10/28/15	:30	6:14 AM	CPTV101901H	\$1,100.00		6
	WRC			W	10/28/15	:30	6:58 AM	CPTV101901H	\$1,100.00		1
	WRC			Th	10/29/15	:30	6:08 AM	CPTV101901H	\$1,100.00		2
	WRC			F	10/30/15	:30	6:38 AM	CPTV101901H	\$1,100.00		3
	WRC			M	11/02/15	:30	6:59 AM	CPTV101901H	\$1,100.00		4
	WRC			Tu	11/03/15	:30	6:37 AM	CPTV101901H	\$1,100.00		7
	WRC			Tu	11/03/15	:30	6:59 AM	CPTV101901H	\$1,100.00		5
3	WRC	7-9A TODAY SHOW	7A-9A								
		Preempt with Notice									
					10/28/15 to 11/03/15	7x	MTWTF--				
	WRC			W	10/28/15	:30	8:28 AM	CPTV101901H	\$1,250.00		1
	WRC			Th	10/29/15	:30	8:46 AM	CPTV101901H	\$1,250.00		2

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	7-9A TODAY SHOW	7A-9A								
		Preempt with Notice									
	WRC			F	10/30/15	:30	8:00 AM	CPTV101901H	\$1,250.00		3
	WRC			M	11/02/15	:30	7:29 AM	CPTV101901H	\$1,250.00		7
	WRC			M	11/02/15	:30	8:33 AM	CPTV101901H	\$1,250.00		4
	WRC			Tu	11/03/15	:30	7:21 AM	CPTV101901H	\$1,250.00		6
	WRC			Tu	11/03/15	:30	8:45 AM	CPTV101901H	\$1,250.00		5
4	WRC	Redskins Chronicle Sa 530	530-6a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	5:28 AM	CPTV101901H	\$200.00		1
5	WRC	News 4 Sat 6am 6-7a	6A-7A								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	6:24 AM	CPTV101901H	\$500.00		1
6	WRC	Saturday Today 7-9a	7A-9A								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	7:53 AM	CPTV101901H	\$1,200.00		1
7	WRC	News 4 Sat 9-1030a	9-1030a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	8:53 AM	CPTV101901H	\$850.00		1

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	Inside the Rdskins	9-12n								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:00			<del>\$350.00</del>	See MG 8.2	1
					NA-NOT AVAILABLE						
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	11/02/15	:30	11:15 AM	CPTV101901H	\$350.00	MG for 8.1 10/31	2
9	WRC	Viewpoint	530-6a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S				
	WRC			Su	11/01/15	:30	5:53 AM	CPTV101901H	\$150.00		1
10	WRC	News Sun 6-7a	6-7a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S				
	WRC			Su	11/01/15	:30	6:52 AM	CPTV101901H	\$600.00		1
11	WRC	News Sun 7-8a	7-8a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S				
	WRC			Su	11/01/15	:00			<del>\$650.00</del>	See MG 11.2	1
					PREEMPT						
	WRC			Su	11/01/15	:30	7:38 AM	CPTV101901H	\$550.00	MG for 11.1 11/01	2
12	WRC	Sunday Today 8-9a	8-9a								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S				
	WRC			Su	11/01/15	:30	8:47 AM	CPTV101901H	\$1,100.00		1

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	Sunday Today 8-9a	8-9A								
		Preempt with Notice									
13	WRC	News 4 Sun 9a	9-1030a								
		Preempt with Notice									
				10/26/15 to 11/01/15	1x	-----S					
	WRC			Su	11/01/15	:30	9:13 AM	CPTV101901H	\$750.00		1
14	WRC	11A-12P MIDDAY NEWS	11A-12P								
		Preempt with Notice									
				10/28/15 to 11/03/15	3x	MTWTF--					
	WRC			W	10/28/15	:30	11:13 AM	CPTV101901H	\$250.00		2
	WRC			M	11/02/15	:00			<del>\$250.00</del>	Credited	3
		DNA-NEWS SPL REPORT									
	WRC			Tu	11/03/15	:30	11:43 AM	CPTV101901H	\$250.00		1
15	WRC	Ellen	3P-4P								
		Preempt with Notice									
				10/28/15 to 11/03/15	3x	M-WTF--					
	WRC			W	10/28/15	:30	3:37 PM	CPTV101901H	\$600.00		1
	WRC			F	10/30/15	:30	3:31 PM	CPTV101901H	\$600.00		3
	WRC			M	11/02/15	:30	3:49 PM	CPTV101901H	\$600.00		2
16	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		Preempt with Notice									
				10/28/15 to 11/03/15	3x	M-WTF--					
	WRC			Th	10/29/15	:30	4:25 PM	CPTV101901H	\$750.00		3
	WRC			F	10/30/15	:30	4:54 PM	CPTV101901H	\$750.00		2

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		Preempt with Notice									
	WRC			M	11/02/15	:30	4:28 PM	CPTV101901H	\$750.00		1
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
		Preempt with Notice									
				10/28/15 to 11/03/15		5x	M- WTF- -				
	WRC			W	10/28/15	:30	5:11 PM	CPTV101901H	\$950.00		2
	WRC			Th	10/29/15	:30	5:41 PM	CPTV101901H	\$950.00		3
	WRC			F	10/30/15	:30	5:42 PM	CPTV101901H	\$950.00		1
	WRC			M	11/02/15	:30	5:14 PM	CPTV101901H	\$950.00		5
	WRC			M	11/02/15	:30	5:56 PM	CPTV101901H	\$950.00		4
18	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Preempt with Notice									
				10/28/15 to 11/03/15		5x	M- WTF- -				
	WRC			W	10/28/15	:30	6:12 PM	CPTV101901H	\$1,200.00		4
	WRC			Th	10/29/15	:30	6:28 PM	CPTV101901H	\$1,200.00		5
	WRC			F	10/30/15	:30	6:21 PM	CPTV101901H	\$1,200.00		3
	WRC			M	11/02/15	:30	6:23 PM	CPTV101901H	\$1,200.00		2
	WRC			M	11/02/15	:30	6:37 PM	CPTV101901H	\$1,200.00		1
19	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Preempt with Notice									
				10/28/15 to 11/03/15		5x	M- WTF- -				
	WRC			W	10/28/15	:30	6:54 PM	CPTV101901H	\$1,200.00		3
	WRC			Th	10/29/15	:30	6:58 PM	CPTV101901H	\$1,200.00		4

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Preempt with Notice									
	WRC			F	10/30/15	:30	6:43 PM	CPTV101901H	\$1,200.00		5
	WRC			M	11/02/15	:30	6:41 PM	CPTV101901H	\$1,200.00		1
	WRC			M	11/02/15	:30	6:59 PM	CPTV101901H	\$1,200.00		2
20	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
		Fixed class of time									
					10/28/15 to 11/03/15	1x	MTWTF--				
	WRC			W	10/28/15	:30	7:21 PM	CPTV101901H	\$8,000.00		1
21	WRC	6-630P NEWS4 @ 6P SA WKND	6-630P								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	6:22 PM	CPTV101901H	\$750.00		1
22	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
		Preempt with Notice									
					10/28/15 to 11/03/15	2x	M-WTF--				
	WRC			F	10/30/15	:30	7:42 PM	CPTV101901H	\$2,500.00		2
	WRC			M	11/02/15	:30	7:54 PM	CPTV101901H	\$2,500.00		1
23	WRC	Coaches Show 7-730p	7-730p								
		Preempt with Notice									
					10/26/15 to 11/01/15	1x	-----S-				
	WRC			Sa	10/31/15	:30	7:28 PM	CPTV101901H	\$1,000.00		1
24	WRC	11-1135p M-SU L NEWS	11P-1135P								

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

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Preempt with Notice											
				10/28/15 to 11/03/15		4x	M- WTFSS				
	WRC			Th	10/29/15	:30	11:33 PM	CPTV101901H	\$3,500.00		3
	WRC			F	10/30/15	:30	11:13 PM	CPTV101901H	\$3,500.00		2
	WRC			Su	11/01/15	:30	12:01 AM	CPTV101901H	\$3,500.00		1
	WRC			M	11/02/15	:30	11:11 PM	CPTV101901H	\$3,500.00		4
25	WRC	Tonight Show	1135P-1237A								
Fixed class of time											
				10/28/15 to 11/03/15		2x	M- - TF- -				
	WRC			F	10/30/15	:30	12:26 AM	CPTV101901H	\$1,100.00		1
	WRC			M	11/02/15	:30	11:50 PM	CPTV101901H	\$1,100.00		2
26	WRC	Sat. Night Live	1130P-1:02a								
Fixed class of time											
				10/26/15 to 11/01/15		1x	-----S-				
	WRC			Sa	10/31/15	:30	12:47 AM	CPTV101901H	\$1,800.00		1
27	WRC	1-130a LXTV First Look	1-130a								
Preempt with Notice											
				10/26/15 to 11/01/15		1x	-----S-				
	WRC			Sa	10/31/15	:30	1:11 AM	CPTV101901H	\$300.00		1
28	WRC	Redskins Late Night	135-205a								
Preempt with Notice											
				10/26/15 to 11/01/15		1x	-----S-				
	WRC			Sa	10/31/15	:30	1:03 AM	CPTV101901H	\$400.00		1

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



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

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

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

# INVOICE

DUPLICATE

Advertiser	PARISOT FOR DELEGATE	Invoice #	WN15110539
Product	HD34	Invoice Date	11/29/15
Estimate Number	172	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRC	Order #	600825
Account Executive	Kaitie Conway	Alt Order #	WOC10301853
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product Code	33
		Agency Ref	67172
		Advertiser Ref	38129

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRC	Redskins Showtime	1130a-12n								
		Preempt with Notice									
				10/26/15 to 11/01/15	1x	-----S					
	WRC			Su	11/01/15	:30	11:44 AM	CPTV101901H	\$1,500.00		1
30	WRC	Redskins Final	1205-1235a								
		Preempt with Notice									
				10/26/15 to 11/01/15	1x	-----S					
	WRC			Su	11/01/15	:30	12:29 AM	CPTV101901H	\$3,000.00		1
31	WRC	NFL Reg Season Non-Local	8P-1130P								
		Preempt with Notice									
				10/26/15 to 11/01/15	1x	-----S					
	WRC			Su	11/01/15	:30	8:19 PM	CPTV101901H	\$20,000.00		1
<b>Aired Spots</b>				<b>70</b>							

<b>Gross Total</b>	<b>\$105,850.00</b>	
<b>Agency Commission</b>	<b>\$15,877.50</b>	
<b>Net Amount Due</b>	<b>\$89,972.50</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