

**Remit Address:**

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

www.nbcwashington.com
Billing Address:

MEDIA AD-VENTURES
Attention: Accounts Payable
8136 OLD KEENE MILL ROAD
SUITE A-300
SPRINGFIELD, VA 22152

INVOICE

DUPLICATE

Advertiser	PARRISH FOR STATE SENATE	Invoice #	WN15110385
Product	Political	Invoice Date	11/29/15
Estimate Number	795	Invoice Month	November 2015
		Invoice Period	10/26/15 - 10/30/15
Station	WRC	Order #	599761
Account Executive	Kaitie Conway	Alt Order #	WOC10300457
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/19/15 - 11/01/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	180
Special Handling		Product Code	197
		Agency Ref	02679
		Advertiser Ref	38125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		Immediately preemptible class of time									
				10/26/15 to 11/01/15	5x	11111--					
	WRC			M	10/26/15	:00			\$800.00	See MG 1.8,1.9,1.10,1.11,1.12	3
				PREEMPT							
	WRC			Tu	10/27/15	:00			\$800.00	See MG 1.8,1.9,1.10,1.11,1.12	4
				PREEMPT							
	WRC			Tu	10/27/15	:30	6:15 AM	GHVA0242H	\$1,100.00	MG for 1.4,1.6,1.7,1.5,1.3	8
	WRC			Tu	10/27/15	:30	6:38 AM	GHVA0935H	\$1,100.00	MG for 1.4,1.6,1.7,1.5,1.3	9
	WRC			W	10/28/15	:00			\$800.00	See MG 1.8,1.9,1.10,1.11,1.12	5
				PREEMPT							
	WRC			W	10/28/15	:30	6:15 AM	GHVA9669H	\$1,100.00	MG for 1.4,1.6,1.7,1.5,1.3	10
	WRC			Th	10/29/15	:00			\$800.00	See MG 1.8,1.9,1.10,1.11,1.12	6
				PREEMPT							
	WRC			Th	10/29/15	:30	6:29 AM	GHVA9669H	\$1,100.00	MG for 1.4,1.6,1.7,1.5,1.3	11
	WRC			F	10/30/15	:00			\$800.00	See MG 1.8,1.9,1.10,1.11,1.12	7
				PREEMPT							
	WRC			F	10/30/15	:30	6:39 AM	GHVA9670H	\$1,100.00	MG for 1.4,1.6,1.7,1.5,1.3	12
2	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Immediately preemptible class of time									
				10/26/15 to 11/01/15	4x	1111---					
	WRC			M	10/26/15	:30	6:44 PM	GHVA0242H	\$900.00		2
	WRC			Tu	10/27/15	:30	6:42 PM	GHVA0242H	\$900.00		3
	WRC			W	10/28/15	:30	6:22 PM	GHVA9669H	\$900.00		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:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		Immediately preemptible class of time									
	WRC			Th	10/29/15	:00			\$900.00	See MG 2.6	5
				PREEMPT							
	WRC			Th	10/29/15	:30	6:43 PM	GHVA9669H	\$1,200.00	MG for 2.5 10/29	6
3	WRC	11-1135p M-SU L NEWS	11P-1135P								
		Fixed class of time									
				10/26/15 to 11/01/15		3x	111----				
	WRC			M	10/26/15	:30	11:22 PM	GHVA0242H	\$3,500.00		2
	WRC			Tu	10/27/15	:30	11:22 PM	GHVA0935H	\$3,500.00		3
	WRC			W	10/28/15	:30	11:23 PM	GHVA9669H	\$3,500.00		4
				<u>Aired Spots</u>	12						

<u>Gross Total</u>	\$19,900.00	
<u>Agency Commission</u>	\$2,985.00	
<u>Net Amount Due</u>	\$16,915.00	Payment Terms 30 Days

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