

**Remit Address:**

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

www.nbcnewyork.com
Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNBC	TODAY IN NY @ 5A 5-6A M-F	5-6A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	3x	MTWTF--				
	WNBC			M	07/09/18	:30	5:23 AM	BHTV18061201H	\$500.00		1
	WNBC			Tu	07/10/18	:30	5:23 AM	BHTV18061201H	\$500.00		3
	WNBC			W	07/11/18	:30	5:27 AM	8SPMBHFST02H	\$500.00		2
2	WNBC	TODAY IN NY @ 5A 5-6A M-F	5-6A								
		All spots on this line are Immediately Preemptible class of time									
					07/16/18 to 07/22/18	4x	MTWTF--				
	WNBC			M	07/16/18	:30	5:42 AM	8SPMBHFST02H	\$650.00		7
	WNBC			Tu	07/17/18	:30	5:53 AM	BHTV18071601H	\$650.00		2
	WNBC			W	07/18/18	:30	5:12 AM	BHTV18071601H	\$650.00		1
	WNBC			F	07/20/18	:30	5:28 AM	BHTV18071601H	\$650.00		3
					07/23/18 to 07/29/18	4x	MTWTF--				
	WNBC			M	07/23/18	:30	5:22 AM	BHTV18071601H	\$650.00		5
	WNBC			Tu	07/24/18	:30	5:28 AM	BHTV18071601H	\$650.00		6
	WNBC			W	07/25/18	:30	5:14 AM	BHTV18071601H	\$650.00		8
	WNBC			Th	07/26/18	:30	5:27 AM	BHTV18071601H	\$650.00		4
3	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	3x	MTWTF--				
	WNBC			M	07/09/18	:30	6:11 AM	8SPMBHFST02H	\$1,000.00		3
	WNBC			Tu	07/10/18	:30	6:43 AM	8SPMBHFST02H	\$1,000.00		1

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Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			W	07/11/18	:30	6:52 AM	BHTV18061201H	\$1,000.00		2
4	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
		All spots on this line are Immediately Preemptible class of time									
					07/16/18 to 07/22/18	4x	MTWTF--				
	WNBC			M	07/16/18	:30	6:14 AM	BHTV18061201H	\$1,200.00		7
	WNBC			W	07/18/18	:30	6:43 AM	BHTV18071601H	\$1,200.00		1
	WNBC			Th	07/19/18	:00			\$1,200.00	See MG 4.8	3
		DNA-NEWS SPL REPORT									
	WNBC			F	07/20/18	:30	6:52 AM	BHTV18071601H	\$1,200.00		2
	WNBC			W	07/25/18	:30	6:28 AM	BHTV18071601H	\$1,200.00	MG for 4.3 07/19	8
					07/23/18 to 07/29/18	3x	MTWTF--				
	WNBC			M	07/23/18	:30	5:59 AM	BHTV18071601H	\$1,200.00		6
	WNBC			Tu	07/24/18	:30	6:12 AM	BHTV18071601H	\$1,200.00		4
	WNBC			F	07/27/18	:30	6:29 AM	BHTV18071601H	\$1,200.00		5
5	WNBC	TODAY SHOW 7-9A M-F	7-9A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	3x	MTWTF--				
	WNBC			M	07/09/18	:30	8:41 AM	BHTV18061201H	\$1,800.00		1
	WNBC			Tu	07/10/18	:30	8:53 AM	BHTV18061201H	\$1,800.00		2
	WNBC			F	07/13/18	:30	8:30 AM	8SPMBHFSTO2H	\$1,800.00		3
6	WNBC	TODAY SHOW 7-9A M-F	7-9A								

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Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
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		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
All spots on this line are Immediately Preemptible class of time											
				07/16/18 to 07/22/18		4x	MTWTF - -				
	WNBC			M	07/16/18	:30	8:46 AM	8SPMBHFST02H	\$2,500.00		3
	WNBC			Tu	07/17/18	:30	8:29 AM	BHTV18071601H	\$2,500.00		1
	WNBC			Th	07/19/18	:30	7:19 AM	BHTV18071601H	\$2,500.00		7
	WNBC			F	07/20/18	:30	8:38 AM	BHTV18071601H	\$2,500.00		2
				07/23/18 to 07/29/18		4x	MTWTF - -				
	WNBC			M	07/23/18	:30	8:40 AM	BHTV18071601H	\$2,500.00		4
	WNBC			Tu	07/24/18	:30	8:46 AM	BHTV18071601H	\$2,500.00		8
	WNBC			W	07/25/18	:30	8:46 AM	BHTV18071601H	\$2,500.00		5
	WNBC			F	07/27/18	:30	7:56 AM	BHTV18071601H	\$2,500.00		6
7	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
				07/09/18 to 07/15/18		4x	MTWTF - -				
	WNBC			M	07/09/18	:30	11:25 AM	8SPMBHFST02H	\$300.00		2
	WNBC			Tu	07/10/18	:30	11:13 AM	BHTV18061201H	\$300.00		1
	WNBC			W	07/11/18	:30	11:28 AM	8SPMBHFST02H	\$300.00		3
	WNBC			Th	07/12/18	:30	11:29 AM	8SPMBHFST02H	\$300.00		4
8	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
				07/16/18 to 07/22/18		5x	MTWTF - -				
	WNBC			M	07/16/18	:00			\$400.00	See MG 8.11,8.12	2
DNA-NEWS SPL REPORT											

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		Invoice Period	06/25/18 - 07/29/18
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			Tu	07/17/18	:30	11:22 AM	BHTV18071601H	\$400.00		9
	WNBC			W	07/18/18	:30	11:27 AM	BHTV18071601H	\$400.00		1
	WNBC			Th	07/19/18	:30	11:12 AM	BHTV18071601H	\$400.00		4
	WNBC			F	07/20/18	:30	11:26 AM	BHTV18071601H	\$400.00		3
	WNBC			M	07/23/18	:30	11:28 AM	BHTV18071601H	\$400.00	MG for 9.7,8.2	11
	WNBC	NY LIVE 1130A-12P M-F	1130A-12P	M	07/23/18	:30	11:48 AM	BHTV18071601H	\$350.00	MG for 9.7,8.2	12
				07/23/18 to 07/29/18		5x	MTWTF--				
	WNBC			M	07/23/18	:30	11:12 AM	BHTV18071601H	\$400.00		8
	WNBC			Tu	07/24/18	:30	11:29 AM	BHTV18071601H	\$400.00		5
	WNBC			W	07/25/18	:30	11:23 AM	BHTV18071601H	\$400.00		7
	WNBC			Th	07/26/18	:30	11:29 AM	BHTV18071601H	\$400.00		6
	WNBC			F	07/27/18	:30	11:27 AM	BHTV18071601H	\$400.00		10
9	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
		All spots on this line are Immediately Preemptible class of time									
				07/09/18 to 07/15/18		4x	MTWTF--				
	WNBC			M	07/09/18	:30	11:56 AM	BHTV18061201H	\$350.00		1
	WNBC			Tu	07/10/18	:30	11:37 AM	8SPMBHFST02H	\$350.00		2
	WNBC			W	07/11/18	:30	11:52 AM	BHTV18061201H	\$350.00		4
	WNBC			F	07/13/18	:30	11:51 AM	BHTV18061201H	\$350.00		3
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			M	07/16/18	:00			\$350.00	See MG 8.11,8.12	7
				DNA-NEWS SPL REPORT							
	WNBC			Tu	07/17/18	:30	11:51 AM	BHTV18071601H	\$350.00		8
	WNBC			Th	07/19/18	:30	11:38 AM	BHTV18071601H	\$350.00		5
	WNBC			F	07/20/18	:30	11:50 AM	BHTV18071601H	\$350.00		6
				07/23/18 to 07/29/18 4x MTWTF--							
	WNBC			Tu	07/24/18	:30	11:55 AM	BHTV18071601H	\$350.00		11
	WNBC			W	07/25/18	:30	11:44 AM	BHTV18071601H	\$350.00		10
	WNBC			Th	07/26/18	:30	11:57 AM	BHTV18071601H	\$350.00		9
	WNBC			F	07/27/18	:30	11:57 AM	BHTV18071601H	\$350.00		12
10	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Immediately Preemptible class of time									
				07/09/18 to 07/15/18 4x MTWTF--							
	WNBC			M	07/09/18	:30	4:28 PM	BHTV18061201H	\$575.00		1
	WNBC			Tu	07/10/18	:30	4:44 PM	BHTV18061201H	\$575.00		3
	WNBC			W	07/11/18	:30	4:24 PM	BHTV18061201H	\$575.00		2
	WNBC			Th	07/12/18	:30	4:29 PM	BHTV18061201H	\$575.00		4
11	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Immediately Preemptible class of time									
				07/16/18 to 07/22/18 4x MTWTF--							
	WNBC			M	07/16/18	:30	4:29 PM	8SPMBHFST02H	\$650.00		3

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Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
11	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			Tu	07/17/18	:30	4:38 PM	BHTV18071601H	\$650.00		2
	WNBC			W	07/18/18	:30	4:12 PM	BHTV18071601H	\$650.00		4
	WNBC			F	07/20/18	:30	4:55 PM	BHTV18071601H	\$650.00		1
				07/23/18 to 07/29/18		4x	MTWTF--				
	WNBC			M	07/23/18	:30	4:29 PM	BHTV18071601H	\$650.00		7
	WNBC			Tu	07/24/18	:30	4:12 PM	BHTV18071601H	\$650.00		6
	WNBC			W	07/25/18	:30	4:39 PM	BHTV18071601H	\$650.00		8
	WNBC			Th	07/26/18	:30	4:23 PM	BHTV18071601H	\$650.00		5
12	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
		All spots on this line are Immediately Preemptible class of time									
				07/09/18 to 07/15/18		4x	MTWTF--				
	WNBC			M	07/09/18	:30	5:56 PM	8SPMBHFST02H	\$675.00		2
	WNBC			Tu	07/10/18	:30	5:24 PM	8SPMBHFST02H	\$675.00		3
	WNBC			Th	07/12/18	:30	5:44 PM	BHTV18061201H	\$675.00		4
	WNBC			F	07/13/18	:30	5:44 PM	8SPMBHFST02H	\$675.00		1
13	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
		All spots on this line are Immediately Preemptible class of time									
				07/16/18 to 07/22/18		4x	MTWTF--				
	WNBC			M	07/16/18	:30	5:44 PM	BHTV18061201H	\$900.00		2
	WNBC			Tu	07/17/18	:30	5:28 PM	BHTV18071601H	\$900.00		4
	WNBC			W	07/18/18	:30	5:24 PM	BHTV18071601H	\$900.00		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:

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**Remit Address:**

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

www.nbcnewyork.com
Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
13	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			F	07/20/18	:30	5:24 PM	BHTV18071601H	\$900.00		3
					07/23/18 to 07/29/18	4x	MTWTF--				
	WNBC			M	07/23/18	:30	5:29 PM	BHTV18071601H	\$900.00		7
	WNBC			Tu	07/24/18	:30	5:13 PM	BHTV18071601H	\$900.00		8
	WNBC			W	07/25/18	:30	5:54 PM	BHTV18071601H	\$900.00		6
	WNBC			Th	07/26/18	:30	5:55 PM	BHTV18071601H	\$900.00		5
14	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	4x	MTWTFSS				
	WNBC			Tu	07/10/18	:30	6:10 PM	BHTV18061201H	\$900.00		3
	WNBC			W	07/11/18	:30	6:11 PM	8SPMBHFST02H	\$900.00		2
	WNBC			Sa	07/14/18	:30	6:10 PM	BHTV18061201H	\$900.00		1
	WNBC			Su	07/15/18	:30	6:22 PM	8SPMBHFST02H	\$900.00		4
15	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
		All spots on this line are Immediately Preemptible class of time									
					07/16/18 to 07/22/18	4x	MTWTFSS				
	WNBC			M	07/16/18	:30	6:15 PM	8SPMBHFST02H	\$1,100.00		3
	WNBC			Tu	07/17/18	:30	6:10 PM	BHTV18071601H	\$1,100.00		1
	WNBC			F	07/20/18	:30	6:25 PM	BHTV18071601H	\$1,100.00		4
	WNBC			Su	07/22/18	:30	6:28 PM	BHTV18071601H	\$1,100.00		2
					07/23/18 to 07/29/18	4x	MTWTFSS				

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**Remit Address:**

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

www.nbcnewyork.com
Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			Tu	07/24/18	:30	6:26 PM	BHTV18071601H	\$1,100.00		8
	WNBC			Th	07/26/18	:30	6:14 PM	BHTV18071601H	\$1,100.00		6
	WNBC			F	07/27/18	:30	6:15 PM	BHTV18071601H	\$1,100.00		7
	WNBC			Sa	07/28/18	:30	6:08 PM	BHTV18071601H	\$1,100.00		5
16	WNBC	NEWS AT 11P 11-1135P M-SU	11P-1135P								
		All spots on this line are Immediately Preemptible class of time									
				07/09/18 to 07/15/18		3x	MTWTFSS				
	WNBC			Tu	07/10/18	:30	11:33 PM	BHTV18061201H	\$2,200.00		3
	WNBC			W	07/11/18	:30	11:26 PM	BHTV18061201H	\$2,200.00		2
	WNBC			Su	07/15/18	:30	11:12 PM	BHTV18061201H	\$2,200.00		1
17	WNBC	6-7A SAT TINY @ 6A	6A-7A								
		All spots on this line are Immediately Preemptible class of time									
				07/09/18 to 07/15/18		1x	-----S-				
	WNBC	6-730A SAT TINY	6-730A	Sa	07/14/18	:30	7:00 AM	BHTV18061201H	\$500.00		1
				07/16/18 to 07/22/18		1x	-----S-				
	WNBC			Sa	07/21/18	:30	6:54 AM	BHTV18071601H	\$500.00		2
				07/23/18 to 07/29/18		1x	-----S-				
	WNBC			Sa	07/28/18	:30	6:28 AM	BHTV18071601H	\$500.00		3
18	WNBC	7-9A SAT TODAY	7A-9A								
		All spots on this line are Immediately Preemptible class of time									

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**Remit Address:**

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

www.nbcnewyork.com
Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	WNBC	7-9A SAT TODAY	7A-9A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	1x	-----S-				
	WNBC			Sa	07/14/18	:00			\$1,000.00	Credited	1
		NA-PGM NOT SCHEDULE									
19	WNBC	7-9A SAT TODAY	7A-9A								
		All spots on this line are Immediately Preemptible class of time									
					07/16/18 to 07/22/18	1x	-----S-				
	WNBC			Sa	07/21/18	:00			\$1,200.00	Credited	1
		NA-PGM NOT SCHEDULE									
					07/23/18 to 07/29/18	1x	-----S-				
	WNBC	7-8A SAT TODAY	7-8A	Sa	07/28/18	:30	7:29 AM	BHTV18071601H	\$1,200.00		2
20	WNBC	9-10A SAT TINY @ 9A	9A-10A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	1x	-----S-				
	WNBC			Sa	07/14/18	:00			\$1,100.00	Credited	1
		NA-PGM NOT SCHEDULE									
					07/16/18 to 07/22/18	1x	-----S-				
	WNBC			Sa	07/21/18	:00			\$1,100.00	Credited	2
		NA-PGM NOT SCHEDULE									
					07/23/18 to 07/29/18	1x	-----S-				
	WNBC	8-930A SAT TINY	8-930A	Sa	07/28/18	:30	8:59 AM	BHTV18071601H	\$1,100.00		3

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

www.nbcnewyork.com
Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	WNBC	7-8A SUN TINY @7A	7-8A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	1x	-----S				
	WNBC			Su	07/15/18	:30	7:40 AM	8SPMBHFST02H	\$700.00		1
					07/16/18 to 07/22/18	1x	-----S				
	WNBC			Su	07/22/18	:00			\$700.00	Credited	2
		NA-PGM NOT SCHEDULE									
					07/23/18 to 07/29/18	1x	-----S				
	WNBC			Su	07/29/18	:30	7:29 AM	BHTV18071601H	\$700.00		3
22	WNBC	TODAY IN NY @ 930A SUN	930-1030A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	1x	-----S				
	WNBC			Su	07/15/18	:30	10:25 AM	BHTV18061201H	\$800.00		1
					07/16/18 to 07/22/18	1x	-----S				
	WNBC			Su	07/22/18	:00			\$800.00	Credited	2
		NA-PGM NOT SCHEDULE									
					07/23/18 to 07/29/18	1x	-----S				
	WNBC			Su	07/29/18	:30	10:26 AM	BHTV18071601H	\$800.00		3
23	WNBC	1230A-1A LX 1ST LOOK	1230A-1A								
		All spots on this line are Immediately Preemptible class of time									
					07/09/18 to 07/15/18	1x	-----S				
	WNBC			Su	07/15/18	:30	12:51 AM	BHTV18061201H	\$750.00		1

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Billing:

www.nbcnewyork.com
Billing Address:

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USA

INVOICE

DUPLICATE

Advertiser	BOB HUGIN FOR SENATE	Invoice #	NY18070365
Product	General	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	WNBC	Order #	861164
Account Executive	Aaron Zeligson	Alt Order #	WOC11027566
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/09/18 - 07/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	36
Special Handling		Product 1/2	45
		Agency Ref	31735
		Advertiser Ref	44247

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
23	WNBC	1230A-1A LX 1ST LOOK	1230A-1A								
		All spots on this line are Immediately Preemptible class of time									
					07/16/18 to 07/22/18	1x	-----S				
	WNBC			Su	07/22/18	:30	12:45 AM	BHTV18071601H	\$750.00		2
					07/23/18 to 07/29/18	1x	-----S				
	WNBC			Su	07/29/18	:30	12:45 AM	BHTV18071601H	\$750.00		3
				Aired Spots	109						

Total Gross Regular Price if paying by credit card: \$100,808.75
Total Gross Cash Discount Price if paying by check, wire or ACH: \$98,350.00
Agency Commission: \$14,752.50
Total Net Regular Price if paying by credit card: \$86,056.25
Total Net Cash Discount Price if paying by check, wire or ACH: \$83,597.50

Payment Terms 30 Days

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