



**Remit Address:**  
**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

[www.nbcphiladelphia.com](http://www.nbcphiladelphia.com)

**Billing Address:**

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

DUPLICATE

<b>INVOICE</b>		<b>Invoice #</b>	<b>PL17100073</b>
Advertiser	PENNSYLVANIA JUDGES 2018	Invoice Date	10/29/17
Product	Candidate	Invoice Month	October 2017
Estimate Number	181	Invoice Period	09/25/17 - 10/29/17
Property	WCAU	Order #	788525
Account Executive	Aaron Zeligson	Alt Order #	WOC10760736
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/17 - 10/29/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	37
Special Handling		Product 1/2	47
Agency Ref	06603	Advertiser Ref	42749

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	6A-7A M-F	6A-7A M-F								
	LUR				10/23/17 to 10/29/17	4x	111-1--				
	WCAU			M	10/23/17	:30	6:54 AM	BCPA1734H	\$700.00		1
	WCAU			Tu	10/24/17	:30	6:27 AM	BCPA1734H	\$700.00		2
	WCAU			W	10/25/17	:30	6:55 AM	BCPA1734H	\$700.00		3
	WCAU			F	10/27/17	:30	6:44 AM	BCPA1708H	\$700.00		5
2	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
	LUR				10/23/17 to 10/29/17	5x	11111--				
	WCAU			M	10/23/17	:30	8:59 AM	BCPA1705H	\$700.00		1
	WCAU			Tu	10/24/17	:30	8:46 AM	BCPA1705H	\$700.00		2
	WCAU			W	10/25/17	:30	8:46 AM	BCPA1705H	\$700.00		3
	WCAU			Th	10/26/17	:30	8:54 AM	BCPA1734H	\$700.00		4
	WCAU			F	10/27/17	:30	8:45 AM	BCPA1711H	\$700.00		5
3	WCAU	7A-9A SATURDAY	7A-9A SA								
	LUR				10/23/17 to 10/29/17	1x	-----1-				
	WCAU			Sa	10/28/17	:30	7:59 AM	BCPA1745H	\$550.00		1
5	WCAU	8A-9A SUNDAY TODAY	8A-9A SU								
	LUR				10/23/17 to 10/29/17	1x	-----1				
	WCAU			Su	10/29/17	:00			<del>\$550.00</del> Credited		1
					NA-NOT AVAILABLE						

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DUPLICATE

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		Invoice Period	09/25/17 - 10/29/17
Property	WCAU	Order #	788525
Account Executive	Aaron Zeligson	Alt Order #	WOC10760736
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Sales Region	National	Order Flight	10/23/17 - 10/29/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	37
Special Handling		Product 1/2	47
Agency Ref	06603	Advertiser Ref	42749

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
	LUR				10/23/17 to 10/29/17	3x	1- 1- 1- -				
	WCAU			M	10/23/17	:30	4:42 PM	BCPA1708H	\$500.00		1
	WCAU			W	10/25/17	:30	4:24 PM	BCPA1708H	\$500.00		2
	WCAU			F	10/27/17	:30	4:23 PM	BCPA1745H	\$500.00		3
7	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
	LUR				10/23/17 to 10/29/17	2x	- 1- 1- - -				
	WCAU			Tu	10/24/17	:30	4:58 PM	BCPA1708H	\$550.00		1
	WCAU			Th	10/26/17	:30	4:58 PM	BCPA1705H	\$550.00		2
8	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
	LUR				10/23/17 to 10/29/17	5x	11111- -				
	WCAU			M	10/23/17	:30	6:12 PM	BCPA1711H	\$750.00		1
	WCAU			Tu	10/24/17	:30	6:11 PM	BCPA1711H	\$750.00		2
	WCAU			W	10/25/17	:30	6:13 PM	BCPA1711H	\$750.00		3
	WCAU			Th	10/26/17	:30	6:11 PM	BCPA1708H	\$750.00		4
	WCAU			F	10/27/17	:30	5:58 PM	BCPA1734H	\$750.00		5
9	WCAU	6p-630P NBC10 NEWS SA/SU	6p-630P SA/SU								
	LUR				10/23/17 to 10/29/17	1x	- - - - - 1				
	WCAU			Su	10/29/17	:30	6:10 PM	BCPA1705H	\$450.00		2
10	WCAU	11-1135P M/SU/ 11-1130 SA	11-1135P								

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		Agency Ref	06603
		Advertiser Ref	42749

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR				10/23/17 to 10/29/17	6x	111111-				
	WCAU			M	10/23/17	:30	11:32 PM	BCPA1745H	\$1,400.00		1
	WCAU			Tu	10/24/17	:30	11:32 PM	BCPA1745H	\$1,400.00		2
	WCAU			W	10/25/17	:30	11:32 PM	BCPA1745H	\$1,400.00		3
	WCAU			Th	10/26/17	:30	11:26 PM	BCPA1711H	\$1,400.00		4
	WCAU			F	10/27/17	:30	11:20 PM	BCPA1705H	\$1,400.00		5
	WCAU			Sa	10/28/17	:30	11:28 PM	BCPA1734H	\$1,400.00		6
11	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F		10/25/17 to 10/27/17	1x	-- WTF--				
	LUR										
	WCAU			F	10/27/17	:30	5:21 AM	BCPA1705H	\$250.00		1
12	WCAU	Mon-Fri/4-5A	Mon-Fri/4-5A		10/25/17 to 10/27/17	1x	-- WTF--				
	LUR										
	WCAU			Th	10/26/17	:30	4:56 AM	BCPA1734H	\$100.00		1
13	WCAU	5-6A NBC10 NEWS SA @5A	5A-6A		10/28/17 to 10/28/17	1x	-----S-				
	LUR										
	WCAU			Sa	10/28/17	:30	5:12 AM	BCPA1711H	\$100.00		1
14	WCAU	1135P-1237A TON W/FALLON	11135P-1237A		10/23/17 to 10/29/17	2x	---TF--				
	LUR										
	WCAU			Th	10/26/17	:30	12:31 AM	BCPA1745H	\$550.00		2
	WCAU			F	10/27/17	:30	12:13 AM	BCPA1708H	\$550.00		1

**Aired Spots 32**

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Special Handling		Product 1/2	47
		Agency Ref	06603
		Advertiser Ref	42749

<u>Gross Total</u>	<b>\$23,600.00</b>	
<u>Agency Commission</u>	<b>\$3,540.00</b>	
<u>Net Amount Due</u>	<b>\$20,060.00</b>	<b><u>Payment Terms 30 Days</u></b>

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