



www.nbcnewyork.com

**Billing Address:**

Attention: Accounts Payable  
 USA

**INVOICE**

Advertiser	VIS
Product	INTERCOMPANY
Estimate Number	004

Invoice #	NY
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/27/16

Property	WNBC
Account Executive	Rachel Cook
Sales Office	New York Local
Sales Region	Local

Order #	680906
Alt Order #	WOC10452402
Deal #	
Order Flight	09/01/16 - 01/22/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1737
Advertiser Code	
Product 1/2	IC

Agency Ref	23523
Advertiser Ref	27127

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNBC	6-7A TODAY IN NY @ 6A	6A-7A		11/21/16 to 11/27/16	3x	MTWTF--				
	WNBC			Tu	11/22/16	:30	6:22 AM	STORIES30			3
	WNBC			Th	11/24/16	:30	6:51 AM	STORIES30			1
	WNBC			F	11/25/16	:30	6:43 AM	STORIES30			2
2	WNBC	7-9A TODAY SHOW	7A-9A		11/21/16 to 11/27/16	3x	MTWTF--				
	WNBC			M	11/21/16	:30	8:44 AM	STORIES30			1
	WNBC			Tu	11/22/16	:30	7:20 AM	ISLANDS			2
	WNBC			W	11/23/16	:30	8:38 AM	ISLANDS			3
3	WNBC	3-4P M-F ELLEN	3-4P		11/21/16 to 11/27/16	2x	MTWTF--				
	WNBC			M	11/21/16	:30	3:34 PM	ISLANDS			1
	WNBC			Tu	11/22/16	:30	3:38 PM	STORIES30			2
4	WNBC	4-7P NEWS ROTATOR	4-7P		11/21/16 to 11/27/16	3x	MTWTF--				
	WNBC			M	11/21/16	:30	5:37 PM	STORIES30			3
	WNBC			W	11/23/16	:00				See MG 4.11	1
	WNBC			F	11/25/16	:30	6:09 PM	ISLANDS			2
5	WNBC	1135P-1237A M-F TNGT SHW	1135P-1237A		11/21/16 to 11/27/16	3x	MTWTF--				
	WNBC			W	11/23/16	:30	12:15 AM	ISLANDS			3

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

# INVOICE

**4** **NEW YORK**  
**WNBC**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**  
[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**Attention: Accounts Payable**  
**USA**

Advertiser	V [REDACTED]	Invoice #	NY [REDACTED]
Product	INTERCOMPANY	Invoice Date	11/27/16
Estimate Number	004	Invoice Month	November 2016
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Billing Calendar	Broadcast	Agency Code	1737
Billing Type	Cash	Advertiser Code	[REDACTED]
Special Handling		Product 1/2	IC
		Agency Ref	23523
		Advertiser Ref	27127

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WNBC	1135P-1237A M-F TNGT SHW	1135P-1237A	Th	11/24/16	:00			[REDACTED]	See MG 5.11	2
	WNBC			NA-PGM NOT SCHEDULED							
	WNBC	1205-107A TH TONIGHT SHOW	1205-107A	Th	11/24/16	:30	12:54 AM	ISLANDS	[REDACTED]	MG for 5.2 11/24	11
	WNBC			F	11/25/16	:30	12:16 AM	ISLANDS	[REDACTED]		1
6	WNBC	6A-12A MON-SA PROMOS	6A-12A	11/14/16 to 11/20/16 5x --WTFS--							
	WNBC			W	11/16/16	:15	5:40 PM	VSOHNYPR15H	[REDACTED]		5
	WNBC			Th	11/17/16	:15	4:27 PM	VS1LNYPR15H	[REDACTED]		1
	WNBC			F	11/18/16	:15	11:50 PM	VSOHNYPR15H	[REDACTED]		2
	WNBC			Sa	11/19/16	:15	8:56 AM	VS1LNYPR15H	[REDACTED]		4
	WNBC			Sa	11/19/16	:15	9:42 AM	VSOHNYPR15H	[REDACTED]		3
7	WNBC	PRODUCTION	PRODUCTION	11/21/16 to 11/27/16 1x MTWTFSS							
	WNBC			F	11/25/16	:00			[REDACTED]		1
9	WNBC	11-1135P M-SU L NEWS 2005	11P-1135P	11/21/16 to 11/27/16 2x MTWTFSS							
	WNBC			M	11/21/16	:30	11:31 PM	ISLANDS	[REDACTED]		1
	WNBC			F	11/25/16	:30	11:25 PM	STORIES30	[REDACTED]		2
10	WNBC	1230-1P THU NY LIVE	1230-1P	11/14/16 to 11/20/16 1x ---T---							
	WNBC			Th	11/17/16	:10			[REDACTED]		1
11	WNBC	1230-1P THU NY LIVE	1230-1P								

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