

**Remit Address: KVEA CFS Lockbox** PO Box 402971 Atlanta, GA 30384-2971 Billing: (818) 684-4444

www.telemundola.com

## **Billing Address:**

**SCREEN STRATEGIES MEDIA Attention: Audra Barrett** 11150 FAIRFAX BLVD **SUITE 505** FAIRFAX, VA 22030 USA

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Advertiser	KATIE PORTER FOR SENATE
Product	Katie Porter for Senate 2024-SP
Estimate Number	8991

Invoice #	VE24030147
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 02/26/24

Property	KVEA	Order #
Account Executive	Will Hildebrandt	Alt Order #
Sales Office	Political National	Deal #
Sales Region	National	Order Flight

Order #	1447038
Alt Order #	
Deal #	
Order Flight	02/20/24 - 02/26/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	30396
Advertiser Ref	56131

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
2	KVEA	HOY DIA	7A-11A								
	All spots o	n this line are Immediately Preemp	otible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	10:56 AM	KPT2403H	\$375.00		5
8	KVEA	AL ROJO VIVO	4P-5P								
	All spots o	n this line are Immediately Preemp	otible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	4:46 PM	KPT2403H	\$1,000.00		5
10	KVEA	M-F 530P NEWS	530P-6P								
	All spots o	n this line are Immediately Preemp	otible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	5:52 PM	KPT2403H	\$900.00		3
11	KVEA	NOTICIERO 52 A LAS 6P	6P-630P								
	All spots o	n this line are Immediately Preemp	otible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	6:26 PM	KPT2403H	\$1,100.00		5
12	KVEA	NOTICIERO TELEMUNDO	630P-7P								
	All spots o	n this line are Immediately Preemp	otible Class of time (LUI	₹)							
				02/19/24 to	02/25/24	1x	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



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12	KVEA	NOTICIERO TELEMUNDO	630P-7P								
		n this line are Immediately Preemp									
	KVEA I	_ATE NEWS	11P-1135P	M	02/26/24	:30	11:14 PM	KPT2403H	\$1,200.00	MG for 12.4 02/22	9
14	KVEA	EXATLON	7P-9P								
	All spots o	n this line are Immediately Preemp	tible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	8:50 PM	KPT2403H	\$1,300.00		3
17	KVEA	LATE NEWS	11P-1135P								
	All spots o	n this line are Immediately Preemp	tible Class of time (LUI	₹)							
				02/26/24 to	03/03/24	1x	1				
	KVEA			M	02/26/24	:30	11:33 PM	KPT2403H	\$1,200.00		5
		Aire	d Spots	7							

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Total Gross Regular Price if paying by credit card: \$7,251.88

Total Gross Cash Discount Price if paying by check, wire or ACH: \$7,075.00

Agency Commission: \$1,061.25

Total Net Regular Price if paying by credit card: \$6,190.62

Total Net Cash Discount Price if paying by check, wire or ACH: \$6,013.75 Payment Terms 30 Days

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