



Remit Address:
KTLM
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (956) 686-0040
Billing: (956) 686-0040

<http://telemundo40.com/>

Billing Address:

THEMATIC CAMPAIGNS LLC
Attention: Debra Schommer
111 W ILLINOIS ST
FL 5
CHICAGO, IL 60654

DUPLICATE INVOICE

Advertiser	ALLRED FOR SENATE	Invoice #	KT24050115
Product	DEMOCRAT 5.21-5.27	Invoice Date	05/26/24
Estimate Number		Invoice Month	May 2024
		Invoice Period	04/29/24 - 05/26/24
Property	KTLM	Order #	1470710
Account Executive	Jaime Woods	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	05/21/24 - 05/27/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	56259

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KTLM	NOTICIAS TLMD TEXAS 6A	6A-7A								
All spots on this line are Immediately Preemptible class of time (LUR)											
						05/20/24 to 05/26/24	2x	- TWTF - -			
	KTLM			Tu	05/21/24	:30	6:56 AM	CA2410TH	\$25.00		3
	KTLM			F	05/24/24	:30	6:28 AM	CA2410TH	\$25.00		2
2	KTLM	7A-10A HOY DIA	7A-10A								
All spots on this line are Immediately Preemptible class of time (LUR)											
						05/20/24 to 05/26/24	2x	- TWTF - -			
	KTLM			Tu	05/21/24	:30	9:55 AM	CA2410TH	\$65.00		4
	KTLM			F	05/24/24	:30	9:19 AM	CA2410TH	\$65.00		3
3	KTLM	M-F NOTICIAS 40 11A	M-F 11A-1130A								
All spots on this line are Immediately Preemptible class of time (LUR)											
						05/20/24 to 05/26/24	2x	- TWTF - -			
	KTLM			Tu	05/21/24	:30	11:24 AM	CA2410TH	\$75.00		2
	KTLM			Th	05/23/24	:30	11:22 AM	CA2410TH	\$75.00		3
4	KTLM	M-F 2P-3P	M-F 2P-3P								
All spots on this line are Immediately Preemptible class of time (LUR)											
						05/20/24 to 05/26/24	1x	- TWTF - -			
	KTLM			Th	05/23/24	:30	2:39 PM	CA2410TH	\$95.00		2
5	KTLM	M-F 3P-4P	M-F 3P-4P								

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



Remit Address:
KTLM
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (956) 686-0040
Billing: (956) 686-0040

<http://telemundo40.com/>

Billing Address:

THEMATIC CAMPAIGNS LLC
Attention: Debra Schommer
111 W ILLINOIS ST
FL 5
CHICAGO, IL 60654

DUPLICATE INVOICE

Advertiser	ALLRED FOR SENATE	Invoice #	KT24050115
Product	DEMOCRAT 5.21-5.27	Invoice Date	05/26/24
Estimate Number		Invoice Month	May 2024
		Invoice Period	04/29/24 - 05/26/24
Property	KTLM	Order #	1470710
Account Executive	Jaime Woods	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	05/21/24 - 05/27/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	56259

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 (LUR)											
				05/20/24 to 05/26/24		2x	- TWTF - -				
	KTLM			Th	05/23/24	:30	3:56 PM	CA2410TH	\$135.00		3
	KTLM			F	05/24/24	:30	3:55 PM	CA2410TH	\$135.00		2
6	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
All spots on this line are Immediately Preemptible class of time (LUR)											
				05/20/24 to 05/26/24		2x	- TWTF - -				
	KTLM			W	05/22/24	:30	5:20 PM	CA2410TH	\$150.00		2
	KTLM			Th	05/23/24	:30	5:27 PM	CA2410TH	\$150.00		3
7	KTLM	SAT NOTICIAS 40 5P	SAT 5P-530P								
All spots on this line are Immediately Preemptible class of time (LUR)											
				05/20/24 to 05/26/24		1x	- - - - - S-				
	KTLM			Sa	05/25/24	:30	5:13 PM	CA2410TH	\$120.00		2
8	KTLM	SUN NOTICIAS 40 5P	SUN 5P-530P								
All spots on this line are Immediately Preemptible class of time (LUR)											
				05/20/24 to 05/26/24		1x	- - - - - S				
	KTLM			Su	05/26/24	:30	5:21 PM	CA2410TH	\$120.00		2
9	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								

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



Remit Address:
KTLM
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (956) 686-0040
Billing: (956) 686-0040

<http://telemundo40.com/>

Billing Address:

THEMATIC CAMPAIGNS LLC
Attention: Debra Schommer
111 W ILLINOIS ST
FL 5
CHICAGO, IL 60654

DUPLICATE INVOICE

Advertiser	ALLRED FOR SENATE	Invoice #	KT24050115
Product	DEMOCRAT 5.21-5.27	Invoice Date	05/26/24
Estimate Number		Invoice Month	May 2024
Property	KTLM	Invoice Period	04/29/24 - 05/26/24
Account Executive	Jaime Woods	Order #	1470710
Sales Office	Chicago NSO	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/21/24 - 05/27/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	56259

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P	All spots on this line are Immediately Preemptible class of time (LUR)							
				05/20/24 to 05/26/24		2x	- TWTF - -				
				Tu	05/21/24	:30	10:26 PM	CA2410TH	\$320.00	3	
	KTLM			Th	05/23/24	:30	10:26 PM	CA2410TH	\$320.00	2	
10	KTLM	SAT NOTICIAS 40 10P	SAT 10P-1030P	All spots on this line are Immediately Preemptible class of time (LUR)							
				05/20/24 to 05/26/24		1x	- - - - - S -				
				Sa	05/25/24	:30	10:22 PM	CA2410TH	\$200.00	2	

Aired Spots **16**

<u>Total Gross Regular Price if paying by credit card:</u>	\$2,126.88
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$2,075.00
<u>Agency Commission:</u>	\$311.25
<u>Total Net Regular Price if paying by credit card:</u>	\$1,815.62
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$1,763.75

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