

# INVOICE



**Remit Address:**

**WNEU**  
**P.O. BOX 419306**  
**BOSTON, MA 02241-9306**  
**Main: (617) 630-5000**  
**Billing: (617) 630-3388**

**Billing Address:**

**FRANCISCO PAULINO CAMPAIGN**  
**Attention: Accounts Payable**  
**48 MERILINE AVE**  
**METHUEN, MA 01844**  
**USA**

Advertiser	FRANCISCO PAULINO CAMPAIGN	Invoice #	BT22090022
Product	Francisco Paulino	Invoice Date	09/25/22
Estimate Number		Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/06/22
Property	WNEU	Order #	1309995
Account Executive	Maritza Merino	Alt Order #	
Sales Office	Boston Local	Deal #	
Sales Region	Local	Order Flight	09/01/22 - 09/06/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	53117
		Advertiser Ref	53476

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNEU	WNEU LOCAL NEWS (5-6PM)	M-F 5PM-6PM								
					08/29/22 to 09/04/22	2x	---TF--				
	WNEU			Th	09/01/22	:30	5:25 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		1
	WNEU			F	09/02/22	:30	5:41 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		2
					09/05/22 to 09/11/22	3x	MT-----				
	WNEU			M	09/05/22	:30	5:13 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		5
	WNEU			M	09/05/22	:30	5:41 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		4
	WNEU			Tu	09/06/22	:30	5:42 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		3
2	WNEU	WNEU LOCAL NEWS (6p)	M-F (6p-630p)								
					08/29/22 to 09/04/22	2x	---TF--				
	WNEU			Th	09/01/22	:30	6:11 PM	FRANCI SCOPAULI NOREPRESI	\$100.00		1
	WNEU			F	09/02/22	:30	6:22 PM	FRANCI SCOPAULI NOREPRESI	\$100.00		4
					09/05/22 to 09/11/22	2x	MT-----				
	WNEU			M	09/05/22	:30	6:12 PM	FRANCI SCOPAULI NOREPRESI	\$100.00		3
	WNEU			Tu	09/06/22	:30	6:22 PM	FRANCI SCOPAULI NOREPRESI	\$100.00		2
3	WNEU	ACCESO TOTAL N.I.	SAT(6P),SUN 10A								
					08/29/22 to 09/04/22	1x	-----S-				
	WNEU			Sa	09/03/22	:30	6:25 PM	FRANCI SCOPAULI NOREPRESI	\$75.00		1
4	WNEU	ENFOQUE NUEVA INGLATERR	SUN 6PM								

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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
A											
						08/29/22 to 09/04/22	1x	-----S			
5	WNEU	WNEU LOCAL NEWS (11P)	M-F 11p-1135p	Su	09/04/22	:30	6:21 PM	FRANCI SCOPAULI NOREPRESI	\$75.00		1
						08/29/22 to 09/04/22	3x	---TF--			
	WNEU			Th	09/01/22	:30	11:30 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		1
	WNEU			F	09/02/22	:30	11:23 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		2
	WNEU			F	09/02/22	:30	11:34 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		3
						09/05/22 to 09/11/22	1x	M-----			
	WNEU			M	09/05/22	:30	11:34 PM	FRANCI SCOPAULI NOREPRESI	\$50.00		4
				<b>Aired Spots</b>			<b>15</b>				

Total Net Regular Price if paying by credit card: \$1,025.00  
Total Net Cash Discount Price if paying by check, wire or ACH: \$1,000.00 **Payment Terms 30 Days**

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