



Remit Address:

WNEU
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (617) 630-5000
Billing: (617) 630-5017

INVOICE

Advertiser	CAMPANA PARA ELEGIR A MODESTO	Invoice #	BT17090072
Product	Election Campaign	Invoice Date	09/24/17
Estimate Number	3 days	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/24/17

Property	WNEU	Order #	783212
Account Executive	Maritza Merino	Alt Order #	
Sales Office	WNEU Local	Deal #	
Sales Region	Local	Order Flight	09/23/17 - 09/26/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	44014
Advertiser Ref	42595

Billing Address:

CAMPANA PARA ELEGIR A MODESTO MALDONADO
Attention: Accounts Payable
83 ESSEX ST
LAWRENCE, MA 01840
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNEU	WEEKEND CINE-WKDY	1:00 PM-3:00 PM		09/18/17 to 09/24/17	1x	-----S-				
	WNEU				Sa 09/23/17	:00			\$25.00	See MG 1.3	1
					PREEMPT-NO COPY						
2	WNEU	WEEKEND CINE-WKDY	3:00 PM-5:00 PM		09/18/17 to 09/24/17	1x	-----S-				
	WNEU				Sa 09/23/17	:00			\$25.00	See MG 2.2	1
					PREEMPT-NO COPY						
3	WNEU	Sa-Su 7p-9p	7p-9p		09/18/17 to 09/24/17	1x	-----S-				
	WNEU				Sa 09/23/17	:00			\$75.00	See MG 3.2	1
					PREEMPT-NO COPY						
4	WNEU	WEEKEND CINE-WKDY	12:30 PM-3:00 PM		09/18/17 to 09/24/17	1x	-----S				
	WNEU				Su 09/24/17	:00			\$35.00	See MG 1.3	1
					PREEMPT-NO COPY						

Aired Spots **0**

Net Total **\$0.00**

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