



**Remit Address:**  
**KNTV**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (408) 432-6221**  
**Billing:**

[www.nbcbayarea.com](http://www.nbcbayarea.com)

**Billing Address:**

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**900 CIRCLE 75 PARKWAY SE**  
**SUITE 1650**  
**ATLANTA, GA 30339**  
**USA**

# INVOICE

Advertiser	MARSHALL TUCK FOR STATE SUPER	Invoice #	SF18100045
Product	State Superintendent/ 10/22-10/28/18	Invoice Date	10/28/18
Estimate Number	5915	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KNTV	Order #	878895
Account Executive	Kristin Connor	Alt Order #	WOC11794920
Sales Office	Atlanta NSO	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	882
Special Handling		Product 1/2	1144
		Agency Ref	33440
		Advertiser Ref	44183

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNTV EP (IP)	TODAY SHOW	7A-9A								
					10/22/18 to 10/28/18	3x	1-1-1--				
	KNTV			M	10/22/18	:30	8:40 AM	MTCA6000H	\$400.00		1
	KNTV			W	10/24/18	:30	8:46 AM	MTCA6000H	\$400.00		2
	KNTV			F	10/26/18	:30	8:28 AM	MTCA6000H	\$400.00		3
2	KNTV EP (IP)	DAYS OF OUR LIVES	1P-2P								
					10/22/18 to 10/28/18	5x	11111--				
	KNTV			M	10/22/18	:30	1:59 PM	MTCA6000H	\$175.00		1
	KNTV			Tu	10/23/18	:30	12:59 PM	MTCA6000H	\$175.00		2
	KNTV			W	10/24/18	:30	1:24 PM	MTCA6000H	\$175.00		3
	KNTV			Th	10/25/18	:30	12:59 PM	MTCA6000H	\$175.00		4
	KNTV			F	10/26/18	:30	1:59 PM	MTCA6000H	\$175.00		5
3	KNTV EP (IP)	RACHAEL RAY	3P-4P								
					10/22/18 to 10/28/18	3x	1-11---				
	KNTV			M	10/22/18	:30	3:39 PM	MTCA6000H	\$250.00		1
	KNTV			W	10/24/18	:30	3:34 PM	MTCA6000H	\$250.00		2
	KNTV			Th	10/25/18	:30	3:17 PM	MTCA6000H	\$250.00		3
4	KNTV EP (IP)	ELLEN DEGENERES SHOW	4P-5P								
					10/22/18 to 10/28/18	5x	11111--				

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:**  
**KNTV**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (408) 432-6221**  
**Billing:**

[www.nbcbayarea.com](http://www.nbcbayarea.com)

**Billing Address:**

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**900 CIRCLE 75 PARKWAY SE**  
**SUITE 1650**  
**ATLANTA, GA 30339**  
**USA**

# INVOICE

Advertiser	MARSHALL TUCK FOR STATE SUPER
Product	State Superintendent/ 10/22-10/28/18
Estimate Number	5915

Invoice #	SF18100045
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KNTV
Account Executive	Kristin Connor
Sales Office	Atlanta NSO
Sales Region	National

Order #	878895
Alt Order #	WOC11794920
Deal #	
Order Flight	10/22/18 - 10/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	882
Product 1/2	1144

Agency Ref	33440
Advertiser Ref	44183

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KNTV	ELLEN DEGENERES SHOW	4P-5P								
	EP (IP)										
	KNTV			M	10/22/18	:30	4:00 PM	MTCA6000H	\$500.00		1
	KNTV			Tu	10/23/18	:30	4:26 PM	MTCA6000H	\$500.00		2
	KNTV			W	10/24/18	:30	3:59 PM	MTCA6000H	\$500.00		3
	KNTV			Th	10/25/18	:30	4:25 PM	MTCA6000H	\$500.00		4
	KNTV			F	10/26/18	:30	3:59 PM	MTCA6000H	\$500.00		5
5	KNTV	BAY AREA NEWS	5P-530P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	11--1--				
	KNTV			M	10/22/18	:30	5:23 PM	MTCA6000H	\$500.00		1
	KNTV			Tu	10/23/18	:30	5:13 PM	MTCA6000H	\$500.00		2
	KNTV			F	10/26/18	:30	5:13 PM	MTCA6000H	\$500.00		3
6	KNTV	BAY AREA NEWS	6P-7P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	-111---				
	KNTV			Tu	10/23/18	:30	6:52 PM	MTCA6000H	\$500.00		1
	KNTV			W	10/24/18	:30	6:31 PM	MTCA6000H	\$500.00		2
	KNTV			Th	10/25/18	:30	6:24 PM	MTCA6000H	\$500.00		3
7	KNTV	M-SU BAY AREA LATE NEWS	11P-1135P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	11----1				
	KNTV			M	10/22/18	:30	11:26 PM	MTCA6000H	\$1,200.00		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

Remit Address:

**NBC**   
**BAY AREA**  
**KNTV**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (408) 432-6221**  
**Billing:**

[www.nbcbayarea.com](http://www.nbcbayarea.com)

Billing Address:

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**900 CIRCLE 75 PARKWAY SE**  
**SUITE 1650**  
**ATLANTA, GA 30339**  
**USA**

**INVOICE**

Advertiser	MARSHALL TUCK FOR STATE SUPER	Invoice #	SF18100045
Product	State Superintendent/ 10/22-10/28/18	Invoice Date	10/28/18
Estimate Number	5915	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KNTV	Order #	878895
Account Executive	Kristin Connor	Alt Order #	WOC11794920
Sales Office	Atlanta NSO	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	882
Special Handling		Product 1/2	1144
		Agency Ref	33440
		Advertiser Ref	44183

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	KNTV	M-SU BAY AREA LATE NEWS	11P-1135P								
	EP (IP)										
	KNTV			Tu	10/23/18	:30	11:24 PM	MTCA6000H	\$1,200.00		2
	KNTV			Su	10/28/18	:30	11:28 PM	MTCA6000H	\$1,200.00		3
8	KNTV	5P BAY AREA NEWS WKND	5P-530P								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1-				
	KNTV			Sa	10/27/18	:30	5:21 PM	MTCA6000H	\$300.00		1
9	KNTV	6P BAY AREA NEWS WKND	6P-630P								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1-				
	KNTV			Sa	10/27/18	:00			<del>\$300.00</del>	See MG 9.2	1
					NA-NOT AVAILABLE						
	KNTV	5P BAY AREA NEWS WKND	5P-530P	Sa	10/27/18	:30	4:59 PM	MTCA6000H	\$300.00	MG for 9.1 10/27	2
10	KNTV	SU 1130P-12A LATE NEWS	1130P-12A								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1				
	KNTV			Su	10/28/18	:30	11:57 PM	MTCA6000H	\$400.00		1
<b>Aired Spots</b>				<b>28</b>							

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:**

**KNTV**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (408) 432-6221**  
**Billing:**

[www.nbcbayarea.com](http://www.nbcbayarea.com)

**Billing Address:**

**CANAL PARTNERS MEDIA**  
**Attention: Accounts Payable**  
**900 CIRCLE 75 PARKWAY SE**  
**SUITE 1650**  
**ATLANTA, GA 30339**  
**USA**

# INVOICE

Advertiser	MARSHALL TUCK FOR STATE SUPER
Product	State Superintendent/ 10/22-10/28/18
Estimate Number	5915

Property	KNTV
Account Executive	Kristin Connor
Sales Office	Atlanta NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	SF18100045
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	878895
Alt Order #	WOC11794920
Deal #	
Order Flight	10/22/18 - 10/28/18

Agency Code	
Advertiser Code	882
Product 1/2	1144

Agency Ref	33440
Advertiser Ref	44183

<u>Total Gross Regular Price if paying by credit card:</u>	\$13,248.12
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$12,925.00
<u>Agency Commission:</u>	\$1,938.75
<u>Total Net Regular Price if paying by credit card:</u>	\$11,309.38
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$10,986.25

**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