



Remit Address:
WRMD
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (813) 319-4949
Billing:

INVOICE

Advertiser	JANET CRUZ FOR SENATE	Invoice #	TF22100118
Product	Cruz for State Senate 2022 SP	Invoice Date	10/30/22
Estimate Number	8389	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/18/22
Property	WRMD	Order #	1324205
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/13/22 - 10/18/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	45316

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WRMD	HOY DIA	7:00 AM-10:00 AM								
					10/10/22 to 10/16/22	6x	---TF--				
	WRMD			Th	10/13/22	:30	7:25 AM	76JC202209H	\$150.00		3
	WRMD			Th	10/13/22	:30	8:25 AM	76JC202209H	\$150.00		5
	WRMD			Th	10/13/22	:30	9:25 AM	76JC202209H	\$150.00		1
	WRMD			F	10/14/22	:30	7:25 AM	76JC202209H	\$150.00		4
	WRMD			F	10/14/22	:30	7:44 AM	76JC202209H	\$150.00		6
	WRMD			F	10/14/22	:30	9:53 AM	76JC202209H	\$150.00		2
					10/17/22 to 10/23/22	7x	MT-----				
	WRMD			M	10/17/22	:30	7:25 AM	76JC202209H	\$150.00		11
	WRMD			M	10/17/22	:30	7:49 AM	76JC202209H	\$150.00		7
	WRMD			M	10/17/22	:30	8:47 AM	76JC202209H	\$150.00		13
	WRMD			M	10/17/22	:30	9:44 AM	76JC202209H	\$150.00		9
	WRMD			Tu	10/18/22	:30	7:25 AM	76JC202209H	\$150.00		12
	WRMD			Tu	10/18/22	:30	7:48 AM	76JC202209H	\$150.00		10
	WRMD			Tu	10/18/22	:30	9:55 AM	76JC202209H	\$150.00		8
2	WRMD	1:00 PM-2:00 PM	1:00 PM-2:00 PM								
					10/17/22 to 10/23/22	1x	-T-----				
	WRMD			Tu	10/18/22	:30	1:43 PM	76JC202209H	\$150.00		1
3	WRMD	EN CASA CON TELEMUNDO	2:00 PM-3:00 PM								

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Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/13/22 - 10/18/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	45316

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WRMD	EN CASA CON TELEMUNDO	2:00 PM-3:00 PM		10/10/22 to 10/16/22	1x	---T---				
				Th	10/13/22	:30	2:17 PM	76JC202209H	\$150.00		1
4	WRMD	LA MESA CALIENTE	3:00 PM-4:00 PM		10/10/22 to 10/16/22	1x	----F--				
				F	10/14/22	:30	3:45 PM	76JC202209H	\$225.00		1
					10/17/22 to 10/23/22	1x	M-----				
	WRMD			M	10/17/22	:30	3:33 PM	76JC202209H	\$225.00		2
5	WRMD	AL ROJO VIVO	4:00 PM-5:00 PM		10/10/22 to 10/16/22	1x	----F--				
				F	10/14/22	:30	4:44 PM	76JC202209H	\$450.00		1
					10/17/22 to 10/23/22	1x	-T-----				
	WRMD			Tu	10/18/22	:30	4:43 PM	76JC202209H	\$450.00		2
6	WRMD	WRMD 5p News	5:00 PM-5:30 PM		10/10/22 to 10/16/22	2x	---TF--				
				Th	10/13/22	:30	5:22 PM	76JC202209H	\$550.00		2
				F	10/14/22	:30	5:10 PM	76JC202209H	\$550.00		1
					10/17/22 to 10/23/22	2x	MT-----				
	WRMD			M	10/17/22	:30	5:28 PM	76JC202209H	\$550.00		3

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Sales Region	National	Order Flight	10/13/22 - 10/18/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	45316

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	WRMD	WRMD 5p News	5:00 PM-5:30 PM	Tu	10/18/22	:30	5:22 PM	76JC202209H	\$550.00		4
7	WRMD	WRMD 5:30p News	5:30 PM-6:00 PM		10/10/22 to 10/16/22	1x	---T---				
	WRMD			Th	10/13/22	:30	5:55 PM	76JC202209H	\$550.00		1
					10/17/22 to 10/23/22	2x	MT-----				
	WRMD			M	10/17/22	:30	5:50 PM	76JC202209H	\$550.00		2
	WRMD			Tu	10/18/22	:30	5:40 PM	76JC202209H	\$550.00		3
8	WRMD	WRMD 6p News	6:00 PM-6:30 PM		10/10/22 to 10/16/22	2x	---TF--				
	WRMD			Th	10/13/22	:30	6:13 PM	76JC202209H	\$550.00		2
	WRMD			F	10/14/22	:30	6:11 PM	76JC202209H	\$550.00		1
					10/17/22 to 10/23/22	1x	-T-----				
	WRMD			Tu	10/18/22	:30	6:22 PM	76JC202209H	\$550.00		3
9	WRMD	Noticias Telemundo	6:30 PM-7:00 PM		10/10/22 to 10/16/22	2x	---TF--				
	WRMD			Th	10/13/22	:00			\$550.00	See MG 9.5,9.6,9.7	1
					PREEMPT						
	WRMD	1:00 PM-2:00 PM	1:00 PM-2:00 PM	F	10/14/22	:30	1:55 PM	76JC202209H	\$150.00	MG for 9.1 10/13	6

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WRMD	Noticias Telemundo	6:30 PM-7:00 PM								
	WRMD	NOTIICERO 49 530PM	5:30 PM-6:00 PM	F	10/14/22	:30	5:51 PM	76JC202209H	\$550.00	MG for 9.1 10/13	5
	WRMD			F	10/14/22	:30	6:46 PM	76JC202209H	\$850.00		2
	WRMD	EN CASA CON TELEMUNDO	2:00 PM-3:00 PM	Tu	10/18/22	:30	2:53 PM	76JC202209H	\$150.00	MG for 9.1 10/13	7
					10/17/22 to 10/23/22	2x	MT- - - - -				
	WRMD			M	10/17/22	:00			\$850.00	See MG 9.8,9.9,9.10	4
	WRMD	EN CASA CON TELEMUNDO	1:00 PM-2:00 PM	Tu	10/18/22	:30	1:18 PM	76JC202209H	\$150.00	MG for 9.4 10/17	9
	WRMD	EN CASA CON TELEMUNDO	2:00 PM-3:00 PM	Tu	10/18/22	:30	2:19 PM	76JC202209H	\$150.00	MG for 9.4 10/17	10
	WRMD	NOTIICERO 49 530PM	5:30 PM-6:00 PM	Tu	10/18/22	:30	5:55 PM	76JC202209H	\$550.00	MG for 9.4 10/17	8
				Tu	10/18/22	:30	6:45 PM	76JC202209H	\$850.00		3
10	WRMD	Saturday 6p News	6:00 PM-6:30 PM								
					10/10/22 to 10/16/22	1x	-----S-				
	WRMD			Sa	10/15/22	:30	6:11 PM	76JC202209H	\$300.00		1
11	WRMD	Noticias Telemundo	6:30 PM-7:00 PM								
					10/10/22 to 10/16/22	1x	-----S-				
	WRMD			Sa	10/15/22	:30	6:57 PM	76JC202209H	\$300.00		1
12	WRMD	Sunday 6p News	6:00 PM-6:30 PM								
					10/10/22 to 10/16/22	1x	-----S				
	WRMD			Su	10/16/22	:30	6:27 PM	76JC202209H	\$235.00		1

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12	WRMD	Sunday 6p News	6:00 PM-6:30 PM								
13	WRMD	Noticias Telemundo	6:30 PM-7:00 PM								
	WRMD				10/10/22 to 10/16/22	1x	-----S				
					Su 10/16/22	:00			\$235.00	See MG 13.2	1
					PREEMPT						
	WRMD	WRMD NOTICIERO 49	6:00 PM-6:30 PM								
14	WRMD	7:00 PM-9:00 PM	7:00 PM-9:00 PM								
	WRMD				10/10/22 to 10/16/22	1x	---T---				
					Th 10/13/22	:30	8:25 PM	76JC202209H	\$550.00	MG for 13.1 10/16	1
15	WRMD	9:00 PM-10:00 PM	9:00 PM-10:00 PM								
	WRMD				10/10/22 to 10/16/22	1x	----F--				
					F 10/14/22	:30	9:28 PM	76JC202209H	\$575.00		1
16	WRMD	Noticias Telemundo	11:35 PM-12:00 XM								
	WRMD				10/10/22 to 10/16/22	1x	----F--				
					F 10/14/22	:30	11:58 PM	76JC202209H	\$700.00		1
					10/17/22 to 10/23/22	2x	MT-----				
	WRMD				M 10/17/22	:30	11:58 PM	76JC202209H	\$700.00		3
	WRMD				Tu 10/18/22	:30	11:57 PM	76JC202209H	\$700.00		2
17	WRMD	Saturday 11p News	11:00 PM-11:30 PM								

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17	WRMD	Saturday 11p News	11:00 PM-11:30 PM								
					10/10/22 to 10/16/22	1x	-----S-				
	WRMD			Sa	10/15/22	:30	11:26 PM	76JC202209H	\$235.00		1
18	WRMD	Noticias Telemundo	11:30 PM-12:00 XM								
					10/10/22 to 10/16/22	1x	-----S-				
	WRMD			Sa	10/15/22	:30	11:58 PM	76JC202209H	\$275.00		1

Aired Spots 48

<u>Total Gross Regular Price if paying by credit card:</u>	\$17,737.62	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$17,305.00	
<u>Agency Commission:</u>	\$2,595.75	
<u>Total Net Regular Price if paying by credit card:</u>	\$15,141.88	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$14,709.25	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