

# INVOICE



**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:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

Advertiser	ED HERNANDEZ FOR LT GOVERNOR	Invoice #	SF18100035
Product	Political	Invoice Date	10/28/18
Estimate Number	7336	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KNTV	Order #	889578
Account Executive	Corey Lane	Alt Order #	WOC11835092
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1008
Special Handling		Product 1/2	1024
		Agency Ref	00562
		Advertiser Ref	44330

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNTV	BAY AREA NEWS	6A-7A								
	EP (IP)										
					10/15/18 to 10/21/18	5x	11111--				
	KNTV			M	10/15/18	:00			\$400.00	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	1
					PREEMPT						
	KNTV		5A-6A	M	10/15/18	:30	5:54 AM	ECHOICE0002H	\$100.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	15
	KNTV			M	10/15/18	:30	6:29 AM	ECHOICE0002H	\$800.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	8
	KNTV	TODAY SHOW	7A-9A	M	10/15/18	:30	8:53 AM	ECHOICE0002H	\$400.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	11
	KNTV		6P-7P	M	10/15/18	:30	6:52 PM	ECHOICE0002H	\$500.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	13
	KNTV			Tu	10/16/18	:30	6:30 AM	ECHOICE0002H	\$400.00		2
	KNTV	TODAY SHOW	7A-9A	Tu	10/16/18	:30	8:56 AM	ECHOICE0002H	\$400.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	10
	KNTV			W	10/17/18	:00			\$400.00	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	3
					PREEMPT						
	KNTV		5A-6A	W	10/17/18	:30	5:13 AM	ECHOICE0002H	\$100.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	16
	KNTV			W	10/17/18	:30	6:27 AM	ECHOICE0002H	\$800.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	7
	KNTV	EXTRA	7P-730P	W	10/17/18	:30	7:25 PM	ECHOICE0002H	\$700.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	18
	KNTV			Th	10/18/18	:30	6:42 AM	ECHOICE0002H	\$400.00		4
	KNTV	TODAY SHOW	7A-9A	Th	10/18/18	:30	8:58 AM	ECHOICE0002H	\$400.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	12
	KNTV			F	10/19/18	:00			\$400.00	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	5
					PREEMPT						
	KNTV		5A-6A	F	10/19/18	:30	5:13 AM	ECHOICE0002H	\$100.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	17
	KNTV			F	10/19/18	:30	6:53 AM	ECHOICE0002H	\$800.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	9
	KNTV		6P-7P	F	10/19/18	:30	6:28 PM	ECHOICE0002H	\$500.00	MG for 2.1,1.1,2.3,4.1,1.5,4.3,2.2,1.3	14
					10/22/18 to 10/28/18	1x	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:**

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**FOR LIM INVOICES:**

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**NBC**  **CFS Lockbox**  
**BAY AREA** PO Box 402971  
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 Main: (408) 432-6221  
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		Invoice Period	10/01/18 - 10/22/18
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Account Executive	Corey Lane	Alt Order #	WOC11835092
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1008
Special Handling		Product 1/2	1024
		Agency Ref	00562
		Advertiser Ref	44330

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNTV	BAY AREA NEWS	6A-7A								
	EP (IP)										
	KNTV			M	10/22/18	:30	6:41 AM	ECHOICE0002H	\$400.00		6
2	KNTV	TODAY SHOW	7A-9A								
	CDR (ED)										
					10/15/18 to 10/21/18	3x	11-1---				
	KNTV			M	10/15/18	:00			<del>\$800.00</del>	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	1
	KNTV			Tu	10/16/18	:00			<del>\$800.00</del>	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	2
	KNTV			Th	10/18/18	:00			<del>\$800.00</del>	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	3
					10/22/18 to 10/28/18	1x	1-----				
	KNTV			M	10/22/18	:30	8:28 AM	ECHOICE0002H	\$800.00		4
3	KNTV	MEET THE PRESS	8A-9A, 6A-7A, 11A-1:								
	EP (IP)										
					10/15/18 to 10/21/18	1x	-----1				
	KNTV			Su	10/21/18	:30	7:58 AM	ECHOICE0002H	\$1,500.00		1
4	KNTV	BAY AREA NEWS	6P-7P								
	CDR (ED)										
					10/15/18 to 10/21/18	3x	11--1--				
	KNTV			M	10/15/18	:00			<del>\$1,000.00</del>	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	1

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	KNTV			F	10/19/18	:00			<del>\$1,000.00</del>	See MG 1.7,1.8,1.9,1.10,1.11,1.12,1.	3
		PREEMPT			10/22/18 to 10/28/18	1x	1-----				
	KNTV			M	10/22/18	:30	6:29 PM	ECHOICE0002H	\$1,000.00		4

**Aired Spots 19**

Total Gross Regular Price if paying by credit card:	\$11,377.50	
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$11,100.00	
Agency Commission:	\$1,665.00	
Total Net Regular Price if paying by credit card:	\$9,712.50	
Total Net Cash Discount Price if paying by check, wire or ACH:	\$9,435.00	<b>Payment Terms 30 Days</b>

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