

# INVOICE

**Remit Address:**

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

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

**Billing Address:**

**LEFT HOOK COMMUNICATIONS**  
**Attention: Accounts Payable**  
**724 LINCOLN BLVD**  
**SUITE D**  
**VENICE, CA 90291**  
**USA**

Advertiser	JOHN CHIANG FOR GOVERNOR	Invoice #	SF18050178
Product	Primary	Invoice Date	05/27/18
Estimate Number	46	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	KNTV	Order #	845522
Account Executive	Corey Lane	Alt Order #	WOC10964599
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2
		Agency Ref	45537
		Advertiser Ref	44179

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNTV	BAY AREA NEWS	6A-7A								
		ED (CDR)									
					05/15/18 to 05/21/18	2x	MTWTF--				
	KNTV			Th	05/17/18	:30	6:29 AM	CHI0430H	\$600.00		1
	KNTV			F	05/18/18	:30	6:44 AM	CHI0430H	\$600.00		2
2	KNTV	TODAY SHOW	7A-9A								
		ED (CDR)									
					05/15/18 to 05/21/18	3x	MTWTF--				
	KNTV			Th	05/17/18	:30	8:29 AM	CHI0430H	\$700.00		2
	KNTV			F	05/18/18	:30	8:38 AM	CHI0430H	\$700.00		1
	KNTV			M	05/21/18	:30	8:41 AM	CHI0430H	\$700.00		3
3	KNTV	ELLEN DEGENERES SHOW	4P-5P								
		ED (CDR)									
					05/15/18 to 05/21/18	3x	MTWTF--				
	KNTV			W	05/16/18	:00			<del>\$900.00</del>	See MG 3.4	1
	KNTV			Th	05/17/18	:30	4:25 PM	CHI0430H	\$900.00		2
	KNTV			F	05/18/18	:30	4:00 PM	CHI0430H	\$900.00		3
	KNTV			F	05/18/18	:30	4:47 PM	CHI0430H	\$900.00	MG for 3.1 05/16	4
4	KNTV	BAY AREA NEWS	5P-530P								
		ED (CDR)									
					05/15/18 to 05/21/18	3x	MTWTF--				
	KNTV			Th	05/17/18	:30	5:22 PM	CHI0430H	\$1,000.00		2

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Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2
		Agency Ref	45537
		Advertiser Ref	44179

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KNTV	BAY AREA NEWS	5P-530P								
		ED (CDR)									
	KNTV			F	05/18/18	:30	5:23 PM	CHI0430H	\$1,000.00		1
	KNTV			M	05/21/18	:30	5:27 PM	CHI0430H	\$1,000.00		3
5	KNTV	NBC NIGHTLY NEWS	530P-6P								
		ED (CDR)									
					05/15/18 to 05/21/18	2x	MTWTF--				
	KNTV			Th	05/17/18	:30	5:52 PM	CHI0430H	\$5,000.00		2
	KNTV			F	05/18/18	:30	5:52 PM	CHI0430H	\$5,000.00		1
6	KNTV	THE VOICE	8P-10P								
		ED (CDR)									
					05/15/18 to 05/21/18	1x	M-----				
	KNTV			M	05/21/18	:30	9:20 PM	CHI0430H	\$10,000.00		1
7	KNTV	INSIDE THE ROYAL WEDDING	10P-11P								
		EP (LUR)									
					05/14/18 to 05/20/18	1x	--W----				
	KNTV			W	05/16/18	:30	10:34 PM	CHI0430H	\$10,000.00		1
8	KNTV	M-SU BAY AREA LATE NEWS	11P-1135P								
		ED (CDR)									
					05/15/18 to 05/21/18	2x	MTWTFSS				
	KNTV			Th	05/17/18	:30	11:24 PM	CHI0430H	\$1,500.00		1
	KNTV			Sa	05/19/18	:30	11:22 PM	CHI0430H	\$1,500.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	KNTV	SATURDAY NIGHT LIVE	1130P-1A								
		EP (LUR)									
					05/14/18 to 05/20/18	1x	-----S-				
	KNTV			Sa	05/19/18	:30	11:54 PM	CHI0430H	\$1,000.00		1

**Aired Spots 18**

<u>Total Gross Regular Price if paying by credit card:</u>	\$44,075.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$43,000.00
<u>Agency Commission:</u>	\$6,450.00
<u>Total Net Regular Price if paying by credit card:</u>	\$37,625.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$36,550.00

**Payment Terms 30 Days**

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