INVOICE

DUPLICATE

NBC BAY AREA

Remit Address:

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

www.nbcbayarea.com

Billing Address:

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

Advertiser	TOM STEYER 2020
Product	DECEMBER 2019
Estimate Number	8169

Invoice #	**SF19120067**
Invoice Date	12/29/19
Invoice Month	December 2019
Invoice Period	11/25/19 - 12/15/19

Property	KNTV
Account Executive	Will Hildebrandt
Sales Office	Political National
Sales Region	National

Order #	1013891
Alt Order #	
Deal #	
Order Flight	12/10/19 - 12/29/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	00562
Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	**KNTV**	**BAY AREA NEWS**	**6P-7P**								
	all spots on order - immediately preemptible class of time										
				12/09/19 to 12/15/19		4x	-TWTF--				
	KNTV			Tu	12/10/19	:30	6:15 PM	TS20TV1952AH	$850.00		4
	KNTV			W	12/11/19	:30	6:57 PM	TS20TV1961AH	$850.00		1
	KNTV			Th	12/12/19	:30	6:22 PM	TS20TV1952AH	$850.00		2
	KNTV			F	12/13/19	:30	6:52 PM	TS20TV1961AH	$850.00		3
2	**KNTV**	**BAY AREA NEWS**	**6P-7P**								
	all spots on order - immediately preemptible class of time										
				12/09/19 to 12/15/19		4x	-TWTF--				
	KNTV			Tu	12/10/19	:30	6:52 PM	TS20TV1961AH	$900.00		1
	KNTV			W	12/11/19	:30	6:22 PM	TS20TV1952AH	$900.00		2
	KNTV			Th	12/12/19	:30	6:42 PM	TS20TV1961AH	$900.00		4
	KNTV			F	12/13/19	:30	6:22 PM	TS20TV1952AH	$900.00		3
3	**KNTV**	**M-SU BAY AREA LATE NEWS**	**11P-1135P**								
	all spots on order - immediately preemptible class of time										
				12/09/19 to 12/15/19		2x	-TWTFSS				
	KNTV			F	12/13/19	:30	11:23 PM	TS20TV1952AH	$1,900.00		1
	KNTV			Sa	12/14/19	:30	11:26 PM	TS20TV1961AH	$1,900.00		2

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

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Agency Ref	00562
Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
		Aired Spots		10							

Total Gross Regular Price if paying by credit card:	$11,070.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	$10,800.00
Agency Commission:	$1,620.00
Total Net Regular Price if paying by credit card:	$9,450.00
Total Net Cash Discount Price if paying by check, wire or ACH:	$9,180.00

Payment Terms 30 Days

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