INVOICE

Remit Address:

GKAQ
Make all checks payable to Telemundo of PR
PO Box 70342
San Juan, PR 00936-8342
Puerto Rico
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

*ARMADA PRODUCTIONS CORP DBA GUARDARRAYA
Attention: Accounts Payable
1095 AVE WILSON PH
COND PUERTA DEL CONDADO
SAN JUAN, PR 00907
USA

Advertiser	COMITE DAVID BERNIER RIVERA GOI
Product	INSTITUCIONAL
Estimate Number	10783

Invoice #	**KG16100006**
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694614
Alt Order #	101/01/3181
Deal #	
Order Flight	10/20/16 - 10/31/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	GKAQ	8P-10P MO,TU	8P-10P MO-TU								
				10/24/16 to	10/30/16	1x	1------				
	GKAQ			M	10/24/16	:15	9:00 PM	NegativoGolpes	$175.00		5
				10/31/16 to	11/06/16	1x	1------				
	GKAQ			M	10/31/16	:15	8:51 PM	NegativoGolpes	$175.00		7
2	GKAQ	10p-11p THU	10p-11p THU								
				10/17/16 to	10/23/16	2x	---2---				
	GKAQ			*Th*	*10/20/16*	*:00*			*~~$175.00~~*	*See MG 2.3*	*1*
				PREEMPT							
	GKAQ			*Th*	*10/20/16*	*:00*			*~~$175.00~~*	*See MG 2.5*	*2*
				PREEMPT							
	GKAQ	*10P-11P MO-FR*	*10P-11P*	*F*	*10/21/16*	*:00*			*~~$175.00~~*	*See MG 2.4*	*3*
				PREEMPT-CHANGE ORDER							
	GKAQ	10P-11P MO-FR	10P-11P	Th	10/27/16	:30	10:51 PM	Miranda	$350.00	MG for 2.3 10/21	4

Aired Spots 3

Gross Total	**$700.00**
Agency Commission	**$105.00**
Net Amount Due	**$595.00**

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