

Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

## **Billing Address:**

OLD TOWN MEDIA LLC **Attention: Accounts Payable 114 QUAY ST** ALEXANDRIA, VA 22314 USA

| PLI             | JALE           | Invoice #      | KT24040080          |
|-----------------|----------------|----------------|---------------------|
| Advertiser      | SOMOS PILARES  | Invoice Date   | 04/28/24            |
| Product         | ISSUE 4.9-4.15 | Invoice Month  | April 2024          |
| Estimate Number | 309            | Invoice Period | 04/01/24 - 04/15/24 |

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar | Broadcast         | Agency Code | 9920514 |
|------------------|-------------------|-------------|---------|
| Billing Type     | Billing Type Cash |             | 19      |
| Special Handling |                   | Product 1/2 | 24      |

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

|      |             |                                   |                      |             |          |        |          |         | Rate                  |                |       |
|------|-------------|-----------------------------------|----------------------|-------------|----------|--------|----------|---------|-----------------------|----------------|-------|
| Line | Channel     | Description                       | Time                 | Day         | Date     | Length | Air Time | Ad-ID   | (Cash Discount Price) | Reconciliation | Ref # |
| 1    | KTLM        | NOTICIAS TLMD TEXAS 5A            | 5A-6A                |             |          |        | •        |         |                       |                | i     |
|      | All spots o | n this line are Immediately Preem | ptible class of time |             |          |        |          |         |                       |                |       |
|      |             |                                   |                      | 04/09/24 te | 04/15/24 | 1x     | MTWTF    |         |                       |                |       |
|      | KTLM        |                                   |                      | Μ           | 04/15/24 | :30    | 5:24 AM  | SP1002H | \$50.00               |                | 1     |
| 2    | KTLM        | NOTICIAS TLMD TEXAS 6A            | 6A-7A                |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preem | ptible class of time |             |          |        |          |         |                       |                |       |
|      |             |                                   |                      | 04/09/24 te | 04/15/24 | 4x     | MTWTF    |         |                       |                |       |
|      | KTLM        |                                   |                      | Tu          | 04/09/24 | :30    | 6:43 AM  | SP1002H | \$125.00              |                | 1     |
|      | KTLM        |                                   |                      | W           | 04/10/24 | :30    | 6:29 AM  | SP1002H | \$125.00              |                | 4     |
|      | KTLM        |                                   |                      | Th          | 04/11/24 | :30    | 6:23 AM  | SP1002H | \$125.00              |                | 2     |
|      | KTLM        |                                   |                      | М           | 04/15/24 | :30    | 6:52 AM  | SP1002H | \$125.00              |                | 3     |
| 3    | KTLM        | 7A-10A HOY DIA                    | 7A-10A               |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preem | ptible class of time |             |          |        |          |         |                       |                |       |
|      |             |                                   |                      | 04/09/24 te | 04/15/24 | 4x     | MTWTF    |         |                       |                |       |
|      | KTLM        |                                   |                      | Tu          | 04/09/24 | :30    | 8:58 AM  | SP1002H | \$125.00              |                | 2     |
|      | KTLM        |                                   |                      | Th          | 04/11/24 | :30    | 7:58 AM  | SP1002H | \$125.00              |                | 3     |
|      | KTLM        |                                   |                      | F           | 04/12/24 | :30    | 7:48 AM  | SP1002H | \$125.00              |                | 1     |
|      | KTLM        |                                   |                      | Μ           | 04/15/24 | :30    | 7:45 AM  | SP1002H | \$125.00              |                | 4     |
| 4    | KTLM        | M-F NOTICIAS 40 11A               | M-F 11A-1130A        |             |          |        |          |         |                       |                |       |

All spots on this line are Immediately Preemptible class of time

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) 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:



PO Box 402971 Atlanta, GA 30384-2971 Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

## **Billing Address:**

OLD TOWN MEDIA LLC **Attention: Accounts Payable** 114 QUAY ST ALEXANDRIA, VA 22314 USA

Page 2 of 6

|                 |                | Invoice #      | KT24040080          |
|-----------------|----------------|----------------|---------------------|
| Advertiser      | SOMOS PILARES  | Invoice Date   | 04/28/24            |
| Product         | ISSUE 4.9-4.15 | Invoice Month  | April 2024          |
| Estimate Number | 309            | Invoice Period | 04/01/24 - 04/15/24 |

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar | Broadcast | Agency Code     | 9920514 |
|------------------|-----------|-----------------|---------|
| Billing Type     | Cash      | Advertiser Code | 19      |
| Special Handling |           | Product 1/2     | 24      |

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

|      |             |   |                                       |             |          |        |          |         | Rate                  |                |       |
|------|-------------|---|---------------------------------------|-------------|----------|--------|----------|---------|-----------------------|----------------|-------|
| Line | Channel     | Description   | Time                                  | Day         | Date     | Length | Air Time | Ad-ID   | (Cash Discount Price) | Reconciliation | Ref # |
| 4    | KTLM        | M-F NOTICIAS 40 11A   | M-F 11A-1130A                         |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preem                           | ptible class of time                  |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 2x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 11:11 AM | SP1002H | \$125.00              |                | 2     |
|      | KTLM        |   |                                       | Μ           | 04/15/24 | :30    | 11:14 AM | SP1002H | \$125.00              |                | 1     |
| 5    |             | NOTICIAS TLMD MEDIODIA<br>n this line are Immediately Preem | M-F 1130A-12P<br>ptible class of time |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 2x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 11:55 AM | SP1002H | \$225.00              |                | 1     |
|      | KTLM        |   |                                       | Μ           | 04/15/24 | :30    | 11:56 AM | SP1002H | \$225.00              |                | 2     |
| 6    | KTLM        | M-F NOTICIAS 40 4P  | M-F 4P-430P                           |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preem                           | ptible class of time                  |             |          |        |          |         |                       |                |       |
|      |             | -   |                                       | 04/09/24 to | 04/15/24 | Зx     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Th          | 04/11/24 | :30    | 4:13 PM  | SP1002H | \$250.00              |                | 2     |
|      | KTLM        |   |                                       | F           | 04/12/24 | :30    | 4:15 PM  | SP1002H | \$250.00              |                | 1     |
|      | KTLM        |   |                                       | Μ           | 04/15/24 | :30    | 4:20 PM  | SP1002H | \$250.00              |                | 3     |
| 7    |             | M-F NOTICIAS 40 430P<br>n this line are Immediately Preem   | M-F 430P-5P<br>ptible class of time   |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 4x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 4:43 PM  | SP1002H | \$250.00              |                | 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) 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:



PO Box 402971 Atlanta, GA 30384-2971 Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

## **Billing Address:**

OLD TOWN MEDIA LLC **Attention: Accounts Payable** 114 QUAY ST ALEXANDRIA, VA 22314 USA

|      | 1 m |  |
|------|-----|--|
|      |     |  |
| <br> |     |  |

|                 |                | Invoice #      | K124040080          |
|-----------------|----------------|----------------|---------------------|
| Advertiser      | SOMOS PILARES  | Invoice Date   | 04/28/24            |
| Product         | ISSUE 4.9-4.15 | Invoice Month  | April 2024          |
| Estimate Number | 309            | Invoice Period | 04/01/24 - 04/15/24 |

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar B | Broadcast   | Agency Code | 9920514 |
|--------------------|-------------|-------------|---------|
| Billing Type C     | g Type Cash |             | 19      |
| Special Handling   |             | Product 1/2 | 24      |

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

|      |             |                                    |                      |             |          |        |          |         | Rate                  |                |       |
|------|-------------|------------------------------------|----------------------|-------------|----------|--------|----------|---------|-----------------------|----------------|-------|
| Line | Channel     | Description                        | Time                 | Day         | Date     | Length | Air Time | Ad-ID   | (Cash Discount Price) | Reconciliation | Ref # |
| 7    | KTLM        | M-F NOTICIAS 40 430P               | M-F 430P-5P          |             |          |        | •        | •       |                       | ·              |       |
|      | All spots o | n this line are Immediately Preemp | otible class of time |             |          |        |          |         |                       |                |       |
|      | KTLM        |                                    |                      | W           | 04/10/24 | :30    | 4:43 PM  | SP1002H | \$250.00              |                | 3     |
|      | KTLM        |                                    |                      | Th          | 04/11/24 | :30    | 4:47 PM  | SP1002H | \$250.00              |                | 2     |
|      | KTLM        |                                    |                      | F           | 04/12/24 | :30    | 4:47 PM  | SP1002H | \$250.00              |                | 4     |
| 8    | KTLM        | M-F NOTICIAS 40 5P                 | M-F 5P-530P          |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preemp | otible class of time |             |          |        |          |         |                       |                |       |
|      | •           |                                    |                      | 04/09/24 to | 04/15/24 | 4x     | MTWTF    |         |                       |                |       |
|      | KTLM        |                                    |                      | Tu          | 04/09/24 | :30    | 5:20 PM  | SP1002H | \$325.00              |                | 1     |
|      | KTLM        |                                    |                      | W           | 04/10/24 | :30    | 5:18 PM  | SP1002H | \$325.00              |                | 4     |
|      | KTLM        |                                    |                      | F           | 04/12/24 | :30    | 5:21 PM  | SP1002H | \$325.00              |                | 3     |
|      | KTLM        |                                    |                      | Μ           | 04/15/24 | :30    | 5:22 PM  | SP1002H | \$325.00              |                | 2     |
| 9    | KTLM        | M-F 530-6P                         | M-F 530-6P           |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preemp | otible class of time |             |          |        |          |         |                       |                |       |
|      |             |                                    |                      | 04/09/24 to | 04/15/24 | 4x     | MTWTF    |         |                       |                |       |
|      | KTLM        |                                    |                      | Tu          | 04/09/24 | :30    | 5:55 PM  | SP1002H | \$400.00              |                | 2     |
|      | KTLM        |                                    |                      | W           | 04/10/24 | :30    | 5:55 PM  | SP1002H | \$400.00              |                | 3     |
|      | KTLM        |                                    |                      | Th          | 04/11/24 | :30    | 5:56 PM  | SP1002H | \$400.00              |                | 1     |
|      | KTLM        |                                    |                      | F           | 04/12/24 | :30    | 5:55 PM  | SP1002H | \$400.00              |                | 4     |
| 10   | KTLM        | NOTIC TLMD FIN DE SEMANA           | SAT 530P-6P          |             |          |        |          |         |                       |                |       |

INVOICE

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) 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

\_\_ . . . . . . . .



Atlanta, GA 30384-2971 Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

### **Billing Address:**

OLD TOWN MEDIA LLC **Attention: Accounts Payable 114 QUAY ST** ALEXANDRIA, VA 22314 USA

# 

| PLI             | JALE           | Invoice #      | KT24040080          |
|-----------------|----------------|----------------|---------------------|
| Advertiser      | SOMOS PILARES  | Invoice Date   | 04/28/24            |
| Product         | ISSUE 4.9-4.15 | Invoice Month  | April 2024          |
| Estimate Number | 309            | Invoice Period | 04/01/24 - 04/15/24 |

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar | Broadcast | Agency Code     | 9920514 |
|------------------|-----------|-----------------|---------|
| Billing Type     | Cash      | Advertiser Code | 19      |
| Special Handling |           | Product 1/2     | 24      |

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

| Line | Channel             | Description                                    | Time                                | Day        | Date       | Length | Air Time | Ad-ID   | Rate   (Cash Discount Price) Reconciliation | Ref # |
|------|---------------------|--|-------------------------------------|------------|------------|--------|----------|---------|---|-------|
|      | All spots o         | n this line are Immediately Pre                | emptible class of time              |            |            |        |          |         |   |       |
|      |                     |  |                                     | 04/08/24 t | o 04/14/24 | 1x     | S-       |         |   |       |
|      | KTLM                |  |                                     | Sa         | 04/13/24   | :30    | 5:47 PM  | SP1002H | \$275.00                                    | 1     |
| 11   | KTLM<br>All spots o | NOTIC TLMD FIN DE SEMAN                        |                                     |            |            |        |          |         |   |       |
|      |                     |  |                                     | 04/08/24 t | o 04/14/24 | 1x     | S        |         |   |       |
|      | KTLM                |  |                                     | Su         | 04/14/24   | :30    | 5:47 PM  | SP1002H | \$325.00                                    | 1     |
| 12   | KTLM                | M-F LA CASA DE LOS FAMO<br>O                   | OS M-F 6P-9P                        |            |            |        |          |         |   |       |
|      | All spots o         | n this line are Immediately Pree               | emptible class of time              |            |            |        |          |         |   |       |
|      |                     |  |                                     | 04/09/24 t | o 04/15/24 | Зx     | MTWTF    |         |   |       |
|      | KTLM                |  |                                     | Tu         | 04/09/24   | :30    | 7:42 PM  | SP1002H | \$450.00                                    | 1     |
|      | KTLM                |  |                                     | F          | 04/12/24   | :30    | 7:46 PM  | SP1002H | \$450.00                                    | 2     |
|      | KTLM                |  |                                     | M          | 04/15/24   | :30    | 7:23 PM  | SP1002H | \$450.00                                    | 3     |
| 13   | KTLM<br>All spots o | M-F 8P-9P<br>In this line are Immediately Pree | M-F 8P-9P<br>emptible class of time |            |            |        |          |         |   |       |
|      |                     |  |                                     | 04/09/24 t | o 04/15/24 | 2x     | MTWTF    |         |   |       |
|      | KTLM                |  |                                     | W          | 04/10/24   | :30    | 8:29 PM  | SP1002H | \$700.00                                    | 1     |
|      | KTLM                |  |                                     | F          | 04/12/24   | :30    | 8:42 PM  | SP1002H | \$700.00                                    | 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) 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:



Atlanta, GA 30384-2971 Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

## **Billing Address:**

OLD TOWN MEDIA LLC **Attention: Accounts Payable 114 QUAY ST** ALEXANDRIA, VA 22314 USA

Page 5 of 6

| JPLI            |                | Invoice #      | KT24040080          |
|-----------------|----------------|----------------|---------------------|
| Advertiser      | SOMOS PILARES  | Invoice Date   | 04/28/24            |
| Product         | ISSUE 4.9-4.15 | Invoice Month  | April 2024          |
| Estimate Number | 309            | Invoice Period | 04/01/24 - 04/15/24 |

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar | Broadcast                              |  | Agency Code     | 9920514 |
|------------------|--|--|-----------------|---------|
| Billing Type     | Cash                                   |  | Advertiser Code | 19      |
| Special Handling | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  | Product 1/2     | 24      |

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

|      |             |   |                                       |             |          |        |          |         | Rate                  |                |       |
|------|-------------|---|---------------------------------------|-------------|----------|--------|----------|---------|-----------------------|----------------|-------|
| Line | Channel     | Description   | Time                                  | Day         | Date     | Length | Air Time | Ad-ID   | (Cash Discount Price) | Reconciliation | Ref # |
| 14   | KTLM        | M-F 9P-10P  | M-F 9P-10P                            |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preemp                          | otible class of time                  |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 2x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 9:41 PM  | SP1002H | \$750.00              |                | 2     |
|      | KTLM        |   |                                       | W           | 04/10/24 | :30    | 9:39 PM  | SP1002H | \$750.00              |                | 1     |
| 15   |             | SU LA CASA DE LOS FAMOSO<br>S                               |                                       |             |          |        |          |         |                       |                |       |
|      | All spots o | n this line are Immediately Preemp                          | otible class of time                  |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/08/24 to | 04/14/24 | 1x     | S        |         |                       |                |       |
|      | KTLM        |   |                                       | Su          | 04/14/24 | :30    | 8:24 PM  | SP1002H | \$300.00              |                | 1     |
| 16   |             | M-F NOTICIAS 40 10P<br>n this line are Immediately Preemp   | M-F 10P-1035P<br>Dible class of time  |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 2x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 10:21 PM | SP1002H | \$550.00              |                | 1     |
|      | KTLM        |   |                                       | F           | 04/12/24 | :30    | 10:25 PM | SP1002H | \$550.00              |                | 2     |
| 17   |             | M-F LF NOTICIERO TLMD<br>n this line are Immediately Preemp | M-F 1035P-11P<br>otible class of time |             |          |        |          |         |                       |                |       |
|      |             |   |                                       | 04/09/24 to | 04/15/24 | 2x     | MTWTF    |         |                       |                |       |
|      | KTLM        |   |                                       | Tu          | 04/09/24 | :30    | 10:59 PM | SP1002H | \$550.00              |                | 2     |
|      | KTLM        |   |                                       | М           | 04/15/24 | :30    | 10:58 PM | SP1002H | \$550.00              |                | 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) 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:

|                         | Remit Address:          |
|-------------------------|-------------------------|
|                         | KTLM                    |
|                         | CFS Lockbox             |
| <b>4</b> 0              | PO Box 402971           |
|                         | Atlanta, GA 30384-2971  |
| TELEMUNDO               | Main: (956) 686-0040    |
| KTLM • McAllen          | Billing: (956) 686-0040 |
| http://telemundo40.com/ |                         |

#### **Billing Address:**

OLD TOWN MEDIA LLC Attention: Accounts Payable 114 QUAY ST ALEXANDRIA, VA 22314 USA

| IC |                |               | U U        |
|----|----------------|---------------|------------|
|    | JALE           | Invoice #     | KT24040080 |
|    | SOMOS PILARES  | Invoice Date  | 04/28/24   |
|    | ISSUE 4.9-4.15 | Invoice Month | April 2024 |

Invoice Period

| Property          | KTLM               | Order #      | 1453937             |
|-------------------|--------------------|--------------|---------------------|
| Account Executive | Michael Berkowitz  | Alt Order #  | WOC14539700         |
| Sales Office      | Political National | Deal #       |                     |
| Sales Region      | National           | Order Flight | 04/09/24 - 04/15/24 |

| Billing Calendar | Broadcast | Agency Code     | 9920514 |
|------------------|-----------|-----------------|---------|
| Billing Type     | Cash      | Advertiser Code | 19      |
| Special Handling |           | Product 1/2     | 24      |

**Payment Terms 30 Days** 

| Agency Ref     | 49841 |
|----------------|-------|
| Advertiser Ref | 56527 |

|      |   |             |                    |                |              |          |          |       | Rate                  |                |       |
|------|---|-------------|--------------------|----------------|--------------|----------|----------|-------|-----------------------|----------------|-------|
| Line | Channel   | Description | Time               | Day            | Date         | Length   | Air Time | Ad-ID | (Cash Discount Price) | Reconciliation | Ref # |
|      |   | Aire        | ed Spots 4         | 2              |              |          |          |       |                       |                |       |
|      |   |             | Total Gross Regula | ar Price if pa | ying by cred | it card: | \$14,093 | 3.75  |                       |                |       |
|      | Total Gross Cash Discount Price if paying by check, wire or ACH |             |                    |                |              | r ACH:   | \$13,750 | 0.00  |                       |                |       |
|      | Agency Commission   |             |                    |                |              |          | \$2,062  | 2.50  |                       |                |       |
|      |   |             | Total Net Regula   | ar Price if pa | ying by cred | it card: | \$12,031 | 1.25  |                       |                |       |

Advertiser Product

Estimate Number

309

Total Net Cash Discount Price if paying by check, wire or ACH: \$11,687.50

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) 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 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.

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 mounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to 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

04/01/24 - 04/15/24