

www.nbclosangeles.com/

## Billing Address:

POLARIS STRATEGIES Attention: Accounts Payable 1802 VERNON ST NW WASHINGTON, DC 20009 USA

	Invoice #	LA24030257

		IIIVOICE #	LA24030237
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	220226	Invoice Period	02/26/24 - 02/26/24

Property	KNBC	Order #	1447287
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/20/24 - 02/26/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	54999
Advertiser Ref	56222

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
2	KNBC	TODAY IN LA	6-7A								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to		1x	1				
	KNBC			М	02/26/24	:30	6:26 AM	BSP1241106H	\$1,200.00		5
3	KNBC All spots o	TODAY SHOW n this line are Immediately Preemp	<b>7-9A</b> otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	8:35 AM	BSP1241106H	\$2,200.00		10
5	-	NBC4 NEWS AT 11AM n this line are Immediately Preemp	11-1130A otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	11:12 AM	BSP1241106H	\$1,500.00		5
8	KNBC All spots o	TONIGHT SHOW n this line are Immediately Preemp	1135P-1237A otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	12:03 AM	BSP1241106H	\$2,200.00		4
9		LATE NIGHT n this line are Immediately Preemp	1237-137A otible Class of time								
				02/26/24 to	03/03/24	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 by any special payment terms or as designated under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, 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 to Agency shall not constitute payment 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:

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9	KNBC	LATE NIGHT	1237-137A								
		n this line are Immediately Preemp	otible Class of time		/ /				• · · · · · · ·		
	KNBC			М	02/26/24	:30	1:32 AM	BSP1241106H	\$1,400.00		4
23		NIGHTLY NEWS	630P-7P								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to		1x	1				
	KNBC			М	02/26/24	:30	6:59 PM	BSP1241106H	\$10,000.00		2
28	-	NIGHTLY NEWS	330P-4P								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	4:00 PM	BSP1241106H	\$3,000.00		2
30	KNBC	NBC4 5P NEWS	5-6P								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	5:46 PM	BSP1241106H	\$2,000.00		3
32	KNBC	THE VOICE	8-930P								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	9:20 PM	BSP1241106H	\$25,000.00		1

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Remit Address:
KNBC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (818) 684-4444
Billing: (818) 684-4444
/

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33	-	DEAL OR NO DEAL	930-11P								
	All spots o	n this line are Immediately Preem	ptible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			М	02/26/24	:30	10:10 PM	BSP1241106H	\$15,000.00		1
		Aire	ed Spots	10							
	Total Gross Regular Price if paying by credit card:				\$65,08	7.50					
	Total Gross Cash Discount Price if paying by check, wire or ACH:					\$63,50	0.00				
	Agency Commission:					\$9,52	5.00				
	Total Net Regular Price if paying by credit card:					\$55,56	2.50				
	Total Net Cash Discount Price if paying by check, wire or ACH:					\$53,97	5.00 Payment	Ferms 30 Days			

Advertiser Product

Estimate Number

220226

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