

Billing Address:

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

INVOIC			U U
	JALL	Invoice #	LA24030258
ertiser	YES ON PROP 1	Invoice Date	03/31/24
duct	Yes on Prop 1	Invoice Month	March 2024

Invoice Period

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

Billing Calendar Bro	roadcast	Agency Code	
Billing Type Ca	ash	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 #
1	KNBC	TODAY IN LA	5-6A								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	Зx	- 1- 11				
	KNBC			Tu	02/27/24	:30	5:45 AM	BSP1241107H	\$900.00		2
	KNBC			Th	02/29/24	:30	5:28 AM	BSP1241107H	\$900.00		3
	KNBC			F	03/01/24	:30	5:12 AM	BSP1241107H	\$900.00		4
2	KNBC	TODAY IN LA	6-7A								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	2x	1- 1				
	KNBC			W	02/28/24	:30	6:22 AM	BSP1241107H	\$1,200.00		2
	KNBC			F	03/01/24	:30	6:23 AM	BSP1241106H	\$1,200.00		4
				03/04/24 to	03/10/24	1x	1				
	KNBC			М	03/04/24	:30	6:22 AM	BSP1241106H	\$1,200.00		5
3	KNBC	TODAY SHOW	7-9A								
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	2x	- 1- 1				
	KNBC			Tu	02/27/24	:30	8:35 AM	BSP1241106H	\$2,200.00		8
	KNBC			Th	02/29/24	:30	8:35 AM	BSP1241106H	\$2,200.00		6
				03/04/24 to	03/10/24	1x	1				
	KNBC			М	03/04/24	:30	7:30 AM	BSP1241107H	\$2,200.00		10
			continue that the date on this in	voice is a true at	stomost of brood	looot occordin	a to our recorde	All novmanta far abargaa k	arounder must be received by	station (Station) and/or CoziTV Network (Netwo	rk) on or hoforo

Adve

Prod

Estimate Number 227304

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 by any special payment terms or as designated under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed and/or Network, Advertiser to 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 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. Although this invoice may have been delivered with the terms of the invoice and Part to NBCU. Although this invoice may have been delivered 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

02/26/24 - 03/04/24



Billing Address:

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

		Invoice #	LA24030258
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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 #
4	KNBC	TODAY SHOW 3	10-11A	•						·	
	All spots o	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	2x	- 1- 1				
	KNBC			Tu	02/27/24	:30	10:31 AM	BSP1241107H	\$1,500.00		3
	KNBC			Th	02/29/24	:30	10:32 AM	BSP1241107H	\$1,500.00		6
5		NBC4 NEWS AT 11AM n this line are Immediately Preemp	11-1130A Dible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			F	03/01/24	:30	11:08 AM	BSP1241106H	\$1,500.00		2
				03/04/24 to	03/10/24	1x	1				
	KNBC			Μ	03/04/24	:30	11:08 AM	BSP1241107H	\$1,500.00		5
6	-	CALIFORNIA LIVE n this line are Immediately Preemp	1130A-12P otible Class of time								
				02/26/24 to	03/03/24	2x	- 11				
	KNBC			Tu	02/27/24	:30	11:43 AM	BSP1241106H	\$900.00		3
	KNBC			W	02/28/24	:30	11:38 AM	BSP1241106H	\$900.00		4
7	KNBC All spots o	TODAY THIRD HOUR n this line are Immediately Preemp	9-10A otible Class of time								
				02/26/24 to	03/03/24	2x	1 - 1				
	KNBC			W	02/28/24	:30	9:59 AM	BSP1241107H	\$1,500.00		2
										station (Station) and/or CoziTV Network (Network) h this order), as more fully set forth in the NBC/Tele	

the 30th day after the date of this invoice (or such a raise of the bar so that as a the station and/or Network (Network and as a set of this invoice) or such a raise a local as a more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II sound 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. Although this invoice may have been delivered with the terms of the invoice and Part II. "Authough this invoice and Part II."

FOR LIM INVOICES:



Billing Address:

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

		Invoice #	LA24030258
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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 #
7	KNBC	TODAY THIRD HOUR	9-10A								
		n this line are Immediately Preem	ptible Class of time	-	00/04/04		0.50.414	DODIOLILO	* 4 5 00 00		_
-	KNBC			F	03/01/24	:30	9:56 AM	BSP1241107H	\$1,500.00		5
8	KNBC	TONIGHT SHOW	1135P-1237A								
	All spots o	n this line are Immediately Preem	ptible Class of time	00/00/04 +-	00/00/04	0	1 1				
				02/26/24 to			- 1- 1	DCD10411070	\$0,000,00		
	KNBC KNBC			Tu Th	02/27/24 02/29/24	:30 :30	12:34 AM	BSP1241107H	\$2,200.00		2
	KNBC						12:14 AM	BSP1241106H	\$2,200.00		3
				03/04/24 to		1x	1				
	KNBC			М	03/04/24	:30	11:48 PM	BSP1241106H	\$2,200.00		4
9	KNBC	LATE NIGHT	1237-137A								
	All spots o	n this line are Immediately Preem	ptible Class of time								
				02/26/24 to	03/03/24	Зx	- 111				
	KNBC			Tu	02/27/24	:30	1:33 AM	BSP1241106H	\$1,400.00		5
	KNBC			W	02/28/24	:30	1:29 AM	BSP1241106H	\$1,400.00		2
	KNBC			Th	02/29/24	:30	1:17 AM	BSP1241107H	\$1,400.00		3
				03/04/24 to	03/10/24	1x	1				
	KNBC			М	03/04/24	:30	1:22 AM	BSP1241107H	\$1,400.00		4
14	KNBC	CHICAGO MED	8-9P								

INVOICE

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 (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 and/or the NBC/Telemundo TV Stations/CoziTV Confirmation contract Part I 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 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 Station and/or Network, 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. 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:



Billing Address:

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

100			
		Invoice #	

	JALE	Invoice #	LA24030258
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

Billing C	alendar	Broadcast		Agency Code	
Billing T	/pe	Cash	1 [Advertiser Code	
Special	landling			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 #
14	KNBC	CHICAGO MED	8-9P								
	All spots o	n this line are Immediately Preem	otible Class of time								
				02/26/24 to		1x	1				
	KNBC			W	02/28/24	:30	8:19 PM	BSP1241107H	\$16,000.00		1
15		LAW & ORDER n this line are Immediately Preemp	8-9P otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			Th	02/29/24	:30	8:20 PM	BSP1241107H	\$16,000.00		1
22		TODAY IN LA WKND n this line are Immediately Preemp	7-8A otible Class of time								
				02/26/24 to		1x	1-				
	KNBC			Sa	03/02/24	:30	7:16 AM	BSP1241107H	\$800.00		1
23	-	NIGHTLY NEWS n this line are Immediately Preemp	630P-7P otible Class of time								
				02/26/24 to	03/03/24	2x	- 1 1				
	KNBC			Tu	02/27/24	:30	6:59 PM	BSP1241107H	\$10,000.00		1
	KNBC			F	03/01/24	:30	6:59 PM	BSP1241107H	\$10,000.00		3
				03/04/24 to		1x	1				
	KNBC			M NA-NOT A	<i>03/04/24</i> VAILABLE	:00			\$10,000.00	See MG 23.4,23.5,23.6,23.7,23.8	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 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. 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:



Billing Address:

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

JPLI		Invoice #	LA24030258				
Advertiser	YES ON PROP 1	Invoice Date	03/31/24				
Product	Yes on Prop 1	Invoice Month	March 2024				
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24				

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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

Agency Ref	54999
Advertiser Ref	56222

									Rate		
Lin	e Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
23	KNBC	NIGHTLY NEWS	630P-7P		-		•				
	All spots of	on this line are Immediately Preem	ptible Class of time								
	KNBC	NBC4 NEWS AT 3P	3-330P	Μ	03/04/24	:30	3:17 PM	BSP1241106H	\$1,500.00	MG for 23.2 03/04	5
	KNBC	NBC4 5P NEWS	5-6P	Μ	03/04/24	:30	5:11 PM	BSP1241106H	\$2,000.00	MG for 23.2 03/04	6
	KNBC	NBC4 5P NEWS	5-6P	Μ	03/04/24	:30	5:54 PM	BSP1241107H	\$2,000.00	MG for 23.2 03/04	7
	KNBC	NBC4 NEWS AT 7P	7-730P	Μ	03/04/24	:30	7:18 PM	BSP1241106H	\$2,000.00	MG for 23.2 03/04	8
	KNBC	NBC4 LATE NEWS	11-1135P	Μ	03/04/24	:30	11:29 PM	BSP1241107H	\$2,500.00	MG for 23.2 03/04	4
25	KNBC	ACCESS DAILY	1-2P								
	All spots o	on this line are Immediately Preem	ptible Class of time								
	•	2		02/26/24 to	03/03/24	1x	- 1				
	KNBC			Tu	02/27/24	:30	1:56 PM	BSP1241107H	\$900.00		1
26	KNBC	THE KELLY CLARKSON SHOW	/ 2-3P								
	All spots of	on this line are Immediately Preem	ptible Class of time								
	•	2		02/26/24 to	03/03/24	1x	1				
	KNBC			Th	02/29/24	:30	2:36 PM	BSP1241107H	\$1,500.00		1
27	KNBC	NBC4 NEWS AT 3P	3-330P								
	All spots of	on this line are Immediately Preem	ptible Class of time								
		····· , ····· ,		02/26/24 to	03/03/24	1x	1				
	KNBC			W	02/28/24	:30	3:11 PM	BSP1241107H	\$1,500.00		1
28	KNBC	NIGHTLY NEWS	330P-4P								

INIVOICE

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 and or Network, all amounts due to Station and/or Network, payment by Advertiser to Station and/or Network, payment to Station and/or Network payment payment to Station and/or Network payment payment

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:



Billing Address:

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

			Invoice #	LA24030258		
Advertiser	YES ON PROP 1		Invoice Date	03/31/24		
Product	Yes on Prop 1		Invoice Month	March 2024		
Estimate Number	227304		Invoice Period	02/26/24 - 03/04/24		

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

Billing C	alendar	Broadcast		Agency Code	
Billing T	/pe	Cash	1 [Advertiser Code	
Special	landling			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 #
	All apota o	n this line are Immediately Preemp	tible Clean of time								
	All spots o	In this line are inimediately Freeinp		02/26/24 to	02/02/24	1x	- 1				
	KNBC			<u>U2/26/24 iC</u> Tu			-	DCD1041100U	¢2 000 00		1
	KINDC				02/27/24	:30	4:00 PM	BSP1241106H	\$3,000.00		1
				03/04/24 to	03/10/24	1x	1				
	KNBC			M	03/04/24	:30	4:00 PM	BSP1241107H	\$3,000.00		2
29	KNBC	NBC4 NEWS AT 4P	4-5P								
	All spots o	n this line are Immediately Preemp	tible Class of time								
		, ,		02/26/24 to	03/03/24	2x	1- 1				
	KNBC			W	02/28/24	:30	4:22 PM	BSP1241106H	\$1,800.00		1
	KNBC			F	03/01/24	:30	4:24 PM	BSP1241107H	\$1,800.00		2
30	KNBC	NBC4 5P NEWS	5-6P								
		n this line are Immediately Preemp									
				02/26/24 to	03/03/24	2x	- 1- 1				
	KNBC			Tu	02/27/24	:30	5:29 PM	BSP1241107H	\$2,000.00		1
	KNBC			Th	02/29/24	:30	5:45 PM	BSP1241106H	\$2,000.00		2
				03/04/24 to	03/10/24	1x	1				
	KNBC			M	03/04/24	:30	5:28 PM	BSP1241107H	\$2,000.00		3
31	KNBC	ACCESS HOLLYWOOD	730-8P								

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 (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. 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. 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:



Billing Address:

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

TE		Invoice #	1

		Invoice #	LA24030258
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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

Agency Ref	54999			
Advertiser Ref	56222			

A 0 4000000

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
31	KNBC	ACCESS HOLLYWOOD	730-8P				•				
	All spots of	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	2x	1 - 1				
	KNBC			W	02/28/24	:30	7:41 PM	BSP1241107H	\$1,900.00		1
	KNBC			F	03/01/24	:30	7:42 PM	BSP1241106H	\$1,900.00		2
33	KNBC	DEAL OR NO DEAL	930-11P								
	All spots of	n this line are Immediately Preemp	otible Class of time								
				02/26/24 to	03/03/24	1x	- 1				
	KNBC			Tu	02/27/24	:30	10:33 PM	BSP1241106H	\$15,000.00		2
35	KNBC	DATELINE	9-11P								
	All spots o	n this line are Immediately Preem	otible Class of time								
				02/26/24 to	03/03/24	1x	1				
	KNBC			F	03/01/24	:30	10:18 PM	BSP1241107H	\$12,000.00		1
36	KNBC	SATURDAY TODAY	5-6A								
	All spots o	n this line are Immediately Preemp	otible Class of time								
	•	, , ,		02/26/24 to	03/03/24	1x	1-				
	KNBC			Sa	03/02/24	:30	5:26 AM	BSP1241106H	\$400.00		1
37	KNBC	ENGLISH PREMIER LEAGUE	9:00 AM-12:00 PM						• • • • • •		
	-	n this line are Immediately Preem									
	-1			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 insued 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 Network, all amounts due to Station and/or Network, payment by Advertiser to 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:



Billing Address:

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

	Investore #	1 404000050
-		

		Invoice #	LA24030258
Advertiser	YES ON PROP 1	Invoice Date	03/31/24
Product	Yes on Prop 1	Invoice Month	March 2024
Estimate Number	227304	Invoice Period	02/26/24 - 03/04/24

Property	KNBC	Order #	1448615
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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 #
37	KNBC	ENGLISH PREMIER LEAGUE	9:00 AM-12:00 PM	•	•	•	•	•		•	•
	All spots c	on this line are Immediately Preem	ptible Class of time								
	KNBC			Sa	03/02/24	:00			\$4,500.00	See MG 37.2,37.3	1
				NA-PGM N	NOT SCHED	JLED					
		NBC SPORTS: US SKI & SNOWE		Sa	03/02/24	:30	11:28 AM	BSP1241107H	+ ,	MG for 37.1 03/02	2
	KNBC	NBC SPORTS: US SKI & SNOWE	3(10:30 AM-12:00 PM	Su	03/03/24	:30	11:22 AM	BSP1241107H	\$2,250.00	MG for 37.1 03/02	3
38	KNBC	TODAY WEEKEND	6A-7A								
	All spots of	on this line are Immediately Preem	ptible Class of time								
				02/26/24 to	03/03/24	1x	S				
	KNBC			Su	03/03/24	:30	6:28 AM	BSP1241106H	\$800.00		1
		Aire	ed Spots	52							
	Total Gross Regular Price if paying by credit card					lit card:	\$158,56	7.50			
	Total Gross Cash Discount Price if paying by check, wire or ACH:					r ACH:	\$154,70	0.00			
	Agency Commission:					nission:	\$23,20	5.00			
	Total Net Regular Price if paying by credit card:						\$135,36	2.50			
	Total Net Cash Discount Price if paying by check, wire or ACH:						\$131,49	5.00 Payment	<u>Terms 30 Days</u>		

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 (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. 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. 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: