



Remit Address:
KNSD
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (619) 231-3939
Billing:

Billing Address:

AL MEDIA LLC
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 600
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	SE24030020
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6698	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1449437
Account Executive	Jaime Woods	Alt Order #	WOC14515549
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	02/29/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	283
		Agency Ref	00246
		Advertiser Ref	56360

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNSD	NEWS	7-8A								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S-				
	KNSD			Sa	03/02/24	:30	7:42 AM	ASI E0230H	\$500.00		1
2	KNSD	THE WALL	730-830P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S-				
	KNSD			Sa	03/02/24	:30	8:16 PM	ASI E0230H	\$1,100.00		1
3	KNSD	NBC MOVIE OF THE WEEK	730-11P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S				
	KNSD			Su	03/03/24	:30	8:51 PM	ASI E0230H	\$1,000.00		1
4	KNSD	SATURDAY NIGHT LIVE	1130P-103A								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S-				
	KNSD			Sa	03/02/24	:30	12:14 AM	ASI E0230H	\$1,500.00		1
5	KNSD	NEWS	6A-7A								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		2x	MT-----				

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5	KNSD	NEWS	6A-7A	All spots on this line are Immediately Preemptible Class of time								
				M	03/04/24	:30	5:58 AM	ASI E0230H	\$450.00		2	
				Tu	03/05/24	:30	6:28 AM	ASI E0230H	\$450.00		1	
6	KNSD	NEWS	6A-7A	All spots on this line are Immediately Preemptible Class of time								
				02/26/24 to 03/03/24		2x	---TF--					
				Th	02/29/24	:30	6:23 AM	ASI E0230H	\$450.00		2	
				F	03/01/24	:30	6:28 AM	ASI E0230H	\$450.00		1	
7	KNSD	TODAY SHOW	7A-9A	All spots on this line are Immediately Preemptible Class of time								
				03/04/24 to 03/10/24		1x	MT-----					
				M	03/04/24	:30	8:35 AM	ASI E0230H	\$700.00		1	
8	KNSD	TODAY SHOW	7A-9A	All spots on this line are Immediately Preemptible Class of time								
				02/26/24 to 03/03/24		1x	---TF--					
				Th	02/29/24	:30	7:57 AM	ASI E0230H	\$700.00		1	
9	KNSD	TODAY SHOW 2	9A-10A	All spots on this line are Immediately Preemptible Class of time								
				03/04/24 to 03/10/24		2x	MT-----					

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		Agency Ref	00246
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9	KNSD	TODAY SHOW 2	9A-10A								
	All spots on this line are Immediately Preemptible Class of time										
	KNSD			M	03/04/24	:30	9:33 AM	ASI E0230H	\$600.00		2
	KNSD			Tu	03/05/24	:30	9:32 AM	ASI E0230H	\$600.00		1
10	KNSD	TODAY SHOW 2	9A-10A								
	All spots on this line are Immediately Preemptible Class of time										
				02/26/24 to 03/03/24		2x	---TF--				
	KNSD			Th	02/29/24	:30	9:57 AM	ASI E0230H	\$600.00		2
	KNSD			F	03/01/24	:30	9:31 AM	ASI E0230H	\$600.00		1
11	KNSD	TODAY SHOW 3	10A-11A								
	All spots on this line are Immediately Preemptible Class of time										
				03/04/24 to 03/10/24		1x	MT-----				
	KNSD			Tu	03/05/24	:30	10:58 AM	ASI E0230H	\$350.00		1
12	KNSD	TODAY SHOW 3	10A-11A								
	All spots on this line are Immediately Preemptible Class of time										
				02/26/24 to 03/03/24		2x	---TF--				
	KNSD			Th	02/29/24	:30	10:48 AM	ASI E0230H	\$350.00		1
	KNSD			F	03/01/24	:30	10:58 AM	ASI E0230H	\$350.00		2
13	KNSD	NEWS	11A-1130A								
	All spots on this line are Immediately Preemptible Class of time										

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Sales Region	National	Order Flight	02/29/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
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		Agency Ref	00246
		Advertiser Ref	56360

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13	KNSD	NEWS	11A-1130A								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	---TF--				
	KNSD			Th	02/29/24	:30	11:29 AM	ASI E0230H	\$350.00		1
	KNSD			F	03/01/24	:30	11:29 AM	ASI E0230H	\$350.00		2
14	KNSD	NEWS	4-5P								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		1x	MT-----				
	KNSD			M	03/04/24	:30	4:24 PM	ASI E0230H	\$500.00		1
15	KNSD	NEWS	4-5P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	---TF--				
	KNSD			Th	02/29/24	:30	4:30 PM	ASI E0230H	\$500.00		2
	KNSD			F	03/01/24	:30	4:28 PM	ASI E0230H	\$500.00		1
16	KNSD	NEWS	5P-530P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	---TF--				
	KNSD			Th	02/29/24	:30	5:28 PM	ASI E0230H	\$900.00		1
	KNSD			F	03/01/24	:30	5:11 PM	ASI E0230H	\$900.00		2
17	KNSD	NEWS	6P-7P								

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					03/04/24 to 03/10/24	1x	MT-----				
18	KNSD	NEWS	6P-7P	M	03/04/24	:30	6:42 PM	ASI E0230H	\$900.00		1
All spots on this line are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	2x	---TF--				
	KNSD			Th	02/29/24	:30	6:33 PM	ASI E0230H	\$900.00		2
19	KNSD	WHEEL OF FORTUNE	7P-730P	F	03/01/24	:30	6:40 PM	ASI E0230H	\$900.00		1
All spots on this line are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	2x	---TF--				
	KNSD			Th	02/29/24	:30	7:13 PM	ASI E0230H	\$2,500.00		2
20	KNSD	JEOPARDY	730P-8P	F	03/01/24	:30	7:13 PM	ASI E0230H	\$2,500.00		1
All spots on this line are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	2x	---TF--				
	KNSD			Th	02/29/24	:30	7:35 PM	ASI E0230H	\$3,000.00		2
21	KNSD	LATE NEWS	11P-1135P	F	03/01/24	:30	7:55 PM	ASI E0230H	\$3,000.00		1

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22	KNSD	TONIGHT SHOW	1135P-1237A	Sa	03/02/24	:30	11:12 PM	ASI E0230H	\$600.00		1
All spots on this line are Immediately Preemptible Class of time											
					03/04/24 to 03/10/24	1x	MT-----				
23	KNSD	TONIGHT SHOW	1135P-1237A	M	03/04/24	:30	12:34 AM	ASI E0230H	\$350.00		1
All spots on this line are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	2x	--- TF--				
	KNSD			Th	02/29/24	:30	12:26 AM	ASI E0230H	\$350.00		1
	KNSD			F	03/01/24	:30	12:00 AM	ASI E0230H	\$350.00		2
				<u>Aired Spots</u>	35						

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		Product 1/2	283
		Agency Ref	00246
		Advertiser Ref	56360

<u>Total Gross Regular Price if paying by credit card:</u>	\$30,852.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$30,100.00
<u>Agency Commission:</u>	\$4,515.00
<u>Total Net Regular Price if paying by credit card:</u>	\$26,337.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$25,585.00

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