

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

Billing Address:

SMART MEDIA GROUP Attention: Accounts Payable PO BOX 26067 ALEXANDRIA, VA 22313 USA INVOICE

| Advertiser      | WILKINSON FOR CONGRESS           |
|-----------------|----------------------------------|
| Product         | Margarita Wilkinson for Congress |
| Estimate Number | 220226                           |

| Invoice #      | SE24030211          |
|----------------|---------------------|
| Invoice Date   | 03/31/24            |
| Invoice Month  | March 2024          |
| Invoice Period | 02/26/24 - 02/26/24 |

| Property          | KNSD               |
|-------------------|--------------------|
| Account Executive | Will Hildebrandt   |
| Sales Office      | Political National |
| Sales Region      | National           |

| Order #      | 1447019             |
|--------------|---------------------|
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 02/20/24 - 02/26/24 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type     | Cash      |
| Special Handling |           |

| Agency Code     | 1046 |
|-----------------|------|
| Advertiser Code |      |
| Product 1/2     |      |

| Agency Ref     | 11372 |
|----------------|-------|
| Advertiser Ref | 56223 |

|      |             |                                   |                           |             |          |        |          |             | Rate                  |                |       |
|------|-------------|-----------------------------------|---------------------------|-------------|----------|--------|----------|-------------|-----------------------|----------------|-------|
| Line | Channel     | Description                       | Time                      | Day         | Date     | Length | Air Time | Ad-ID       | (Cash Discount Price) | Reconciliation | Ref # |
| 1    | KNSD        | NEWS                              | 5A-6A                     |             |          | , ,    |          |             |                       |                |       |
|      |             | n this line are Immediately Preem | otible Class of time (LUI | R)          |          |        |          |             |                       |                |       |
|      | •           |                                   | ,                         | 02/26/24 to | 03/03/24 | 2x     | 2        |             |                       |                |       |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 5:13 AM  | MW24021501H | \$75.00               |                | 10    |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 5:30 AM  | MW24021501H | \$75.00               |                | 15    |
| 2    | KNSD        | NEWS                              | 6A-7A                     |             |          |        |          |             |                       |                |       |
|      | All spots o | n this line are Immediately Preem | otible Class of time (LUI | R)          |          |        |          |             |                       |                |       |
|      | •           | , ,                               | `                         | 02/26/24 to | 03/03/24 | 2x     | 2        |             |                       |                |       |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 6:28 AM  | MW24021501H | \$200.00              |                | 10    |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 6:51 AM  | MW24021501H | \$200.00              |                | 15    |
| 4    | KNSD        | TODAY SHOW 3                      | 10A-11A                   |             |          |        |          |             |                       |                |       |
| •    |             | n this line are Immediately Preem | -                         | R)          |          |        |          |             |                       |                |       |
|      |             |                                   | ( )                       | 02/26/24 to | 03/03/24 | 2x     | 2        |             |                       |                |       |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 10:49 AM | MW24021501H | \$150.00              |                | 5     |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 10:58 AM | MW24021501H | \$150.00              |                | 6     |
| 5    | KNSD        | NEWS                              | 6P-7P                     |             |          |        |          |             |                       |                |       |
| •    |             | n this line are Immediately Preem | -                         | R)          |          |        |          |             |                       |                |       |
|      | -1          |                                   | (==-                      | 02/26/24 to | 03/03/24 | 2x     | 2        |             |                       |                |       |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 6:22 PM  | MW24021501H | \$350.00              |                | 10    |
|      | KNSD        |                                   |                           | M           | 02/26/24 | :30    | 6:43 PM  | MW24021501H | \$350.00              |                | 11    |

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 II sudder 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 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 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 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 Agreement-Part II which has been previously provided under separate cover and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

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| Advertiser      | WILKINSON FOR CONGRESS           | Ir |
|-----------------|----------------------------------|----|
| Product         | Margarita Wilkinson for Congress | Ir |
| Estimate Number | 220226                           | Ir |

| Invoice #      | SE24030211          |
|----------------|---------------------|
| Invoice Date   | 03/31/24            |
| Invoice Month  | March 2024          |
| Invoice Period | 02/26/24 - 02/26/24 |

| Property          | KNSD               | Order  |
|-------------------|--------------------|--------|
| Account Executive | Will Hildebrandt   | Alt Or |
| Sales Office      | Political National | Deal # |
| Sales Region      | National           | Order  |

| Order #      | 1447019             |
|--------------|---------------------|
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 02/20/24 - 02/26/24 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type     | Cash      |
| Special Handling |           |

| Agency Code     | 1046 |
|-----------------|------|
| Advertiser Code |      |
| Product 1/2     |      |

| Agency Ref     | 11372 |
|----------------|-------|
| Advertiser Ref | 56223 |

|      |              |                                    |                           |             |          |        |          |             | Rate                  |                |       |
|------|--------------|------------------------------------|---------------------------|-------------|----------|--------|----------|-------------|-----------------------|----------------|-------|
| Line | Channel      | Description                        | Time                      | Day         | Date     | Length | Air Time | Ad-ID       | (Cash Discount Price) | Reconciliation | Ref # |
| 8    | KNSD         | WHEEL OF FORTUNE                   | 7P-730P                   |             |          |        |          |             |                       |                |       |
|      | All spots or | n this line are Immediately Preemp | otible Class of time (LUI | ₹)          |          |        |          |             |                       |                |       |
|      |              |                                    |                           | 02/26/24 to | 03/03/24 | 1x     | 1        |             |                       |                |       |
|      | KNSD         |                                    |                           | M           | 02/26/24 | :30    | 7:09 PM  | MW24021501H | \$1,500.00            |                | 4     |
| 9    | KNSD         | JEOPARDY                           | 730-8P                    |             |          |        |          |             |                       |                |       |
|      | All spots or | n this line are Immediately Preemp | otible Class of time (LUI | ₹)          |          |        |          |             |                       |                |       |
|      |              |                                    |                           | 02/26/24 to | 03/03/24 | 1x     | 1        |             |                       |                |       |
|      | KNSD         |                                    |                           | M           | 02/26/24 | :30    | 7:43 PM  | MW24021501H | \$2,000.00            |                | 4     |
| 17   | KNSD         | SETH MYERS                         | 1236AM-137AM              |             |          |        |          |             |                       |                |       |
|      | All spots or | n this line are Immediately Preemp | otible Class of time (LUI | ₹)          |          |        |          |             |                       |                |       |
|      |              |                                    |                           | 02/26/24 to | 03/03/24 | 2x     | 2        |             |                       |                |       |
|      | KNSD         |                                    |                           | M           | 02/26/24 | :30    | 1:04 AM  | MW24021501H | \$50.00               |                | 10    |
|      | KNSD         |                                    |                           | M           | 02/26/24 | :30    | 1:32 AM  | MW24021501H | \$50.00               |                | 5     |
| 18   | KNSD         | LATE NEWS                          | 11P-1135P                 |             |          |        |          |             |                       |                |       |
|      | All spots or | n this line are Immediately Preemp | otible Class of time (LUI | ₹)          |          |        |          |             |                       |                |       |
|      | •            |                                    | •                         | 02/26/24 to | 03/03/24 | 1x     | 1        |             |                       |                |       |
|      | KNSD         |                                    |                           | М           | 02/26/24 | :30    | 11:12 PM | MW24021501H | \$200.00              |                | 7     |

Aired Spots 13

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| Account Executive | Will Hildebrandt   |
| Sales Office      | Political National |
| Sales Region      | National           |

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| Agency Code     | 1046 |
|-----------------|------|
| Advertiser Code |      |
| Product 1/2     |      |

| Agency Ref     | 11372 |
|----------------|-------|
| Advertiser Ref | 56223 |

Total Gross Regular Price if paying by credit card: \$5,483.75

Total Gross Cash Discount Price if paying by check, wire or ACH: \$5,350.00

Agency Commission: \$802.50

Total Net Regular Price if paying by credit card: \$4,681.25

Total Net Cash Discount Price if paying by check, wire or ACH: \$4,547.50 Payment Terms 30 Days

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