



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

INVOICE		Invoice #	LA24030278
Advertiser	KATIE PORTER FOR SENATE	Invoice Date	03/31/24
Product	Katie Porter for Senate 2024	Invoice Month	March 2024
Estimate Number	9033	Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	30396	Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNBC	TODAY IN LA	5:58 AM-6:30 AM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	6:15 AM	KPT2408H	\$500.00		3
					03/04/24 to 03/10/24	2x	11-----				
	KNBC			M	03/04/24	:30	6:13 AM	KPT2408H	\$600.00		4
	KNBC			Tu	03/05/24	:30	6:22 AM	KPT2408H	\$600.00		5
2	KNBC	TODAY IN LA	6:30 AM-7:00 AM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	6:58 AM	KPT2408H	\$500.00		3
					03/04/24 to 03/10/24	2x	11-----				
	KNBC			M	03/04/24	:30	6:55 AM	KPT2408H	\$600.00		4
	KNBC			Tu	03/05/24	:30	6:54 AM	KPT2408H	\$600.00		5
3	KNBC	TODAY SHOW	7-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	8:28 AM	KPT2408H	\$800.00		3
					03/04/24 to 03/10/24	4x	22-----				

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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24

Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24

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

Agency Ref	30396
Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	KNBC	TODAY SHOW	7-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNBC			M	03/04/24	:30	7:59 AM	KPT2408H	\$900.00		6
	KNBC			M	03/04/24	:30	8:43 AM	KPT2408H	\$900.00		4
	KNBC			Tu	03/05/24	:30	7:29 AM	KPT2408H	\$900.00		7
	KNBC			Tu	03/05/24	:30	8:44 AM	KPT2408H	\$900.00		5
4	KNBC	TODAY THIRD HOUR	9-10A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	9:32 AM	KPT2408H	\$600.00		2
8	KNBC	TODAY SHOW 3	10-11A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	10:31 AM	KPT2408H	\$600.00		1
9	KNBC	NBC4 NEWS AT 4P	4:30 PM-5:00 PM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	4:56 PM	KPT2408H	\$700.00		1
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	4:40 PM	KPT2408H	\$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 (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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barret
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	KNBC	NBC4 5P NEWS	5:00 PM-5:30 PM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	5:23 PM	KPT2408H	\$900.00		3
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	5:23 PM	KPT2408H	\$900.00		4
11	KNBC	NBC4 5P NEWS	5:30 PM-6:00 PM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	5:46 PM	KPT2408H	\$900.00		3
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	5:46 PM	KPT2408H	\$900.00		4
12	KNBC	NBC4 6P NEWS	6-630P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	6:24 PM	KPT2408H	\$1,300.00		4
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	6:24 PM	KPT2408H	\$1,400.00		5
13	KNBC	NIGHTLY NEWS	630P-7P								

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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
14	KNBC	NBC4 NEWS AT 7P	7-730P	M	03/04/24	:30	7:00 PM	KPT2408H	\$6,000.00		3
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	7:19 PM	KPT2408H	\$900.00		4
					03/04/24 to 03/10/24	1x	1-----				
15	KNBC	THE VOICE	8-10P	M	03/04/24	:30	7:30 PM	KPT2408H	\$900.00		5
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
16	KNBC	ACCESS HOLLYWOOD	730-8P	M	03/04/24	:30	9:15 PM	KPT2408H	\$6,000.00		2
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----1--				
	KNBC			F	03/01/24	:30	7:55 PM	KPT2408H	\$1,200.00		3
					03/04/24 to 03/10/24	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 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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barret
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
16	KNBC	ACCESS HOLLYWOOD	730-8P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
	KNBC			M	03/04/24	:30	7:47 PM	KPT2408H	\$1,200.00		4
19	KNBC	SA/SU NBC4 6P NEWS	6-7P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	2x	----- 11				
	KNBC			Sa	03/02/24	:30	6:22 PM	KPT2408H	\$400.00		1
	KNBC			Su	03/03/24	:30	6:28 PM	KPT2408H	\$400.00		2
20	KNBC	DATELINE	9-11P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	9:19 PM	KPT2408H	\$4,500.00		1
24	KNBC	NBC4 LATE NEWS	11-1135P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	11:24 PM	KPT2408H	\$1,300.00		3
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	11:30 PM	KPT2408H	\$1,300.00		4
27	KNBC	TONIGHT SHOW	1135P-1237A								
	All spots on this line are Immediately Preemptible Class of time (LUR)										

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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE INVOICE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
27	KNBC	TONIGHT SHOW	1135P-1237A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						03/04/24 to 03/10/24	1x	1-----			
	KNBC			M	03/04/24	:30	12:01 AM	KPT2408H	\$1,200.00		4
32	KNBC	THE KELLY CLARKSON SHOW 2-3P									
All spots on this line are Immediately Preemptible Class of time (LUR)											
						03/04/24 to 03/10/24	1x	1-----			
	KNBC			M	03/04/24	:30	2:59 PM	KPT2408H	\$600.00		1
33	KNBC	NBC4 NEWS AT 3P	3-330P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	1x	----1--			
	KNBC			F	03/01/24	:30	3:10 PM	KPT2408H	\$600.00		1
34	KNBC	CALIFORNIA LIVE	7:00 PM-7:30 PM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	1x	-----1-			
	KNBC			Sa	03/02/24	:30	7:22 PM	KPT2408H	\$200.00		1
35	KNBC	SNL LIVE	830-10P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						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 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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE INVOICE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
35	KNBC	SNL LIVE	830-10P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
	KNBC			Sa	03/02/24	:30	9:14 PM	KPT2408H	\$10,000.00		1
36	KNBC	NBC4 LATE NEWS	11-1135P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	2x	----- 11				
	KNBC			Sa	03/02/24	:30	11:23 PM	KPT2408H	\$1,300.00		1
	KNBC			Su	03/03/24	:30	11:18 PM	KPT2408H	\$1,300.00		2
37	KNBC	LATE NIGHT	1237-137A								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	1x	---- 1--				
	KNBC			F	03/01/24	:30	1:19 AM	KPT2408H	\$700.00		1
38	KNBC	SATURDAY NIGHT LIVE	1130P-103A								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	1x	----- 1-				
	KNBC			Sa	03/02/24	:30	12:20 AM	KPT2408H	\$2,000.00		1
39	KNBC	SA/SU NBC4 6P NEWS	6-7P								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
					02/26/24 to 03/03/24	1x	----- SS				
	KNBC			Su	03/03/24	:30	6:55 PM	KPT2408H	\$400.00		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 (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



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

www.nbclosangeles.com/

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Audra Barrett
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

DUPLICATE

Advertiser	KATIE PORTER FOR SENATE	Invoice #	LA24030278
Product	Katie Porter for Senate 2024	Invoice Date	03/31/24
Estimate Number	9033	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449087
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/01/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	30396
		Advertiser Ref	56131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	-------------------------------	----------------	-------

Aired Spots **42**

<u>Total Gross Regular Price if paying by credit card:</u>	\$60,577.50	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$59,100.00	
<u>Agency Commission:</u>	\$8,865.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$51,712.50	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$50,235.00	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