



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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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	KNBC	CH 4 NEWS CONFERENCE	9-930A								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S				
	KNBC			Su	03/03/24	:30	9:17 AM	ASI E0230H	\$800.00		1
2	KNBC	SA/SU NBC4 5P NEWS	5-530P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	-----SS				
	KNBC			Sa	03/02/24	:30	5:20 PM	ASI E0230H	\$1,100.00		1
	KNBC			Su	03/03/24	:30	5:22 PM	ASI E0230H	\$1,100.00		2
3	KNBC	SA/SU NBC4 6P NEWS	6-7P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	-----SS				
	KNBC			Sa	03/02/24	:30	6:10 PM	ASI E0230H	\$1,500.00		2
	KNBC			Su	03/03/24	:30	6:56 PM	ASI E0230H	\$1,500.00		1
4	KNBC	SA/SU NBC4 6P NEWS	6-7P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	-----SS				
	KNBC			Sa	03/02/24	:30	6:48 PM	ASI E0230H	\$1,500.00		1
	KNBC			Su	03/03/24	:30	6:29 PM	ASI E0230H	\$1,500.00		2
5	KNBC	TODAY IN LA WKND	7-8A								

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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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 #
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		2x	-----SS				
	KNBC			Sa	03/02/24	:30	7:31 AM	ASI E0230H	\$800.00		1
	KNBC			Su	03/03/24	:30	7:15 AM	ASI E0230H	\$800.00		2
6	KNBC	OPEN HOUSE	7-730P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S-				
	KNBC			Sa	03/02/24	:00			\$500.00	See MG 7.2,7.3	1
NA-PGM NOT SCHEDULED											
7	KNBC	1ST LOOK	730-8P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S-				
	KNBC			Sa	03/02/24	:00			\$600.00	See MG 7.2,7.3	1
NA-PGM NOT SCHEDULED											
	KNBC	CA LIVE	7:00 PM-7:30 PM	Sa	03/02/24	:30	7:21 PM	ASI E0230H	\$500.00	MG for 6.1,7.1	3
	KNBC	TODAY IN LA	5-6A	Tu	03/05/24	:30	5:43 AM	ASI E0230H	\$600.00	MG for 6.1,7.1	2
8	KNBC	NBC4 EXTENDED LATE NEWS	1135P-12A								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	-----S				

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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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 #
8	KNBC	NBC4 EXTENDED LATE NEWS	1135P-12A								
		All spots on this line are Immediately Preemptible Class of time									
	KNBC			Su	03/03/24	:30	11:53 PM	ASI E0230H	\$1,600.00		1
9	KNBC	NBC4 NEWS AT 4P	4:30 PM-5:00 PM								
		All spots on this line are Immediately Preemptible Class of time									
					02/26/24 to 03/03/24	1x	----F--				
	KNBC			F	03/01/24	:30	4:38 PM	ASI E0230H	\$1,800.00		1
10	KNBC	NBC4 NEWS AT 4P	4:30 PM-5:00 PM								
		All spots on this line are Immediately Preemptible Class of time									
					03/04/24 to 03/10/24	1x	MT-----				
	KNBC			M	03/04/24	:30	4:46 PM	ASI E0230H	\$1,800.00		1
11	KNBC	NBC4 5P NEWS	5:00 PM-5:30 PM								
		All spots on this line are Immediately Preemptible Class of time									
					02/26/24 to 03/03/24	1x	----F--				
	KNBC			F	03/01/24	:30	5:22 PM	ASI E0230H	\$2,000.00		1
12	KNBC	NBC4 5P NEWS	5:00 PM-5:30 PM								
		All spots on this line are Immediately Preemptible Class of time									
					03/04/24 to 03/10/24	1x	MT-----				
	KNBC			M	03/04/24	:30	5:22 PM	ASI E0230H	\$2,000.00		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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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 #
13	KNBC	NBC4 5P NEWS	530-6P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	----F--				
	KNBC			F	03/01/24	:30	5:54 PM	ASI E0230H	\$2,000.00		1
14	KNBC	NBC4 5P NEWS	530-6P								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		1x	MT-----				
	KNBC			M	03/04/24	:30	5:55 PM	ASI E0230H	\$2,000.00		1
15	KNBC	NBC4 6P NEWS	6-630P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	----F--				
	KNBC			F	03/01/24	:30	6:24 PM	ASI E0230H	\$2,000.00		1
16	KNBC	NBC4 6P NEWS	6-630P								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		1x	MT-----				
	KNBC			M	03/04/24	:30	6:15 PM	ASI E0230H	\$2,000.00		1
17	KNBC	NBC4 NEWS AT 7P	7-730P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	----F--				
	KNBC			F	03/01/24	:30	7:23 PM	ASI E0230H	\$2,000.00		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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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 #
17	KNBC	NBC4 NEWS AT 7P	7-730P								
All spots on this line are Immediately Preemptible Class of time											
18	KNBC	NBC4 NEWS AT 7P	7-730P								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		1x	MT-----				
	KNBC			M	03/04/24	:30	7:25 PM	ASI E0230H	\$2,000.00		1
19	KNBC	ACCESS HOLLYWOOD	730-8P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		1x	----F--				
	KNBC			F	03/01/24	:30	7:47 PM	ASI E0230H	\$1,900.00		1
20	KNBC	ACCESS HOLLYWOOD	730-8P								
All spots on this line are Immediately Preemptible Class of time											
				03/04/24 to 03/10/24		1x	MT-----				
	KNBC			M	03/04/24	:30	7:42 PM	ASI E0230H	\$1,900.00		1
21	KNBC	NBC4 LATE NEWS	11-1135P								
All spots on this line are Immediately Preemptible Class of time											
				02/26/24 to 03/03/24		3x	----FSS				
	KNBC			F	03/01/24	:30	11:25 PM	ASI E0230H	\$2,500.00		2
	KNBC			Sa	03/02/24	:30	11:18 PM	ASI E0230H	\$2,500.00		1
	KNBC			Su	03/03/24	:30	11:32 PM	ASI E0230H	\$2,500.00		3

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:

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

DUPLICATE INVOICE

Advertiser	STANDING STRONG PAC	Invoice #	LA24030047
Product	Standing Strong PAC	Invoice Date	03/31/24
Estimate Number	6702	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1449657
Account Executive	Jaime Woods	Alt Order #	WOC14516142
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/01/24 - 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 #
22	KNBC	NBC4 LATE NEWS	11-1135P								
All spots on this line are Immediately Preemptible Class of time											
					03/04/24 to 03/10/24	1x	MT-----				
	KNBC			M	03/04/24	:30	11:24 PM	ASI E0230H	\$2,500.00		1
23	KNBC	TODAY IN LA	630-7A								
All spots on this line are Immediately Preemptible Class of time											
					03/04/24 to 03/10/24	2x	MT-----				
	KNBC			M	03/04/24	:30	6:57 AM	ASI E0230H	\$800.00		1
	KNBC			Tu	03/05/24	:30	6:44 AM	ASI E0230H	\$800.00		2

Aired Spots 30

<u>Total Gross Regular Price if paying by credit card:</u>	\$49,507.50	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$48,300.00	
<u>Agency Commission:</u>	\$7,245.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$42,262.50	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$41,055.00	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