



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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNSD	NEWS	5A-6A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	8x	- 2222 - -			
	KNSD			Tu	02/27/24	:30	5:22 AM	MW24021501H	\$75.00		11
	KNSD			Tu	02/27/24	:30	5:44 AM	MW24021501H	\$75.00		2
	KNSD			W	02/28/24	:30	5:13 AM	MW24021501H	\$75.00		12
	KNSD			W	02/28/24	:30	5:28 AM	MW24021501H	\$75.00		4
	KNSD			Th	02/29/24	:30	5:13 AM	MW24021501H	\$75.00		13
	KNSD			Th	02/29/24	:30	5:30 AM	MW24021501H	\$75.00		6
	KNSD			F	03/01/24	:30	5:14 AM	MW24021501H	\$75.00		8
	KNSD			F	03/01/24	:30	5:44 AM	MW24021501H	\$75.00		14
						03/04/24 to 03/10/24	4x	22 - - - -			
	KNSD			M	03/04/24	:30	5:29 AM	MW24021501H	\$75.00		10
	KNSD			M	03/04/24	:30	5:55 AM	MW24021501H	\$75.00		15
	KNSD			Tu	03/05/24	:30	5:24 AM	MW24021501H	\$75.00		17
	KNSD			Tu	03/05/24	:30	5:52 AM	MW24021501H	\$75.00		16
2	KNSD	NEWS	6A-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	6x	- 2121 - -			
	KNSD			Tu	02/27/24	:30	5:58 AM	MW24021501H	\$200.00		2

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USA

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KNSD	NEWS	6A-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Tu	02/27/24	:30	6:29 AM	MW24021501H	\$200.00		11
	KNSD			W	02/28/24	:30	6:50 AM	MW24021501H	\$200.00		12
	KNSD			Th	02/29/24	:30	5:59 AM	MW24021501H	\$200.00		6
	KNSD			Th	02/29/24	:30	6:49 AM	MW24021501H	\$200.00		13
	KNSD			F	03/01/24	:30	6:21 AM	MW24021501H	\$200.00		14
				03/04/24 to 03/10/24		3x	12-----				
	KNSD			M	03/04/24	:30	6:44 AM	MW24021501H	\$200.00		15
	KNSD			Tu	03/05/24	:30	6:12 AM	MW24021501H	\$200.00		10
	KNSD			Tu	03/05/24	:30	6:29 AM	MW24021501H	\$200.00		16
3	KNSD	SUNDAY TODAY	6A-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		2x	-----2				
	KNSD			Su	03/03/24	:30	6:29 AM	MW24021501H	\$125.00		1
	KNSD			Su	03/03/24	:30	6:56 AM	MW24021501H	\$125.00		2
4	KNSD	TODAY SHOW 3	10A-11A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		8x	-2222--				
	KNSD			Tu	02/27/24	:30	10:49 AM	MW24021501H	\$150.00		1

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Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/05/24
Account Executive	Will Hildebrandt	Order #	1448328
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	1046
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KNSD	TODAY SHOW 3	10A-11A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Tu	02/27/24	:30	11:00 AM	MW24021501H	\$150.00		7
	KNSD			W	02/28/24	:30	10:47 AM	MW24021501H	\$150.00		2
	KNSD			W	02/28/24	:30	11:00 AM	MW24021501H	\$150.00		8
	KNSD			Th	02/29/24	:30	10:48 AM	MW24021501H	\$150.00		3
	KNSD			Th	02/29/24	:30	10:59 AM	MW24021501H	\$150.00		9
	KNSD			F	03/01/24	:30	10:49 AM	MW24021501H	\$150.00		10
	KNSD			F	03/01/24	:30	10:59 AM	MW24021501H	\$150.00		4
				03/04/24 to 03/10/24		4x	22- - - -				
	KNSD			M	03/04/24	:30	10:50 AM	MW24021501H	\$150.00		5
	KNSD			M	03/04/24	:30	10:58 AM	MW24021501H	\$150.00		6
	KNSD			Tu	03/05/24	:30	10:51 AM	MW24021501H	\$150.00		11
	KNSD			Tu	03/05/24	:30	11:00 AM	MW24021501H	\$150.00		12
5	KNSD	NEWS	6P-7P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		6x	- 1221 - -				
	KNSD			Tu	02/27/24	:30	6:22 PM	MW24021501H	\$350.00		2
	KNSD			W	02/28/24	:30	6:23 PM	MW24021501H	\$350.00		3
	KNSD			W	02/28/24	:30	6:51 PM	MW24021501H	\$350.00		4
	KNSD			Th	02/29/24	:30	6:26 PM	MW24021501H	\$350.00		5

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Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/05/24
Account Executive	Will Hildebrandt	Order #	1448328
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	1046
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #	
5	KNSD	NEWS	6P-7P	All spots on this line are Immediately Preemptible Class of time (LUR)								
				Th	02/29/24	:30	6:41 PM	MW24021501H	\$350.00		6	
				F	03/01/24	:30	6:22 PM	MW24021501H	\$350.00		8	
				03/04/24 to 03/10/24		2x	2-----					
				M	03/04/24	:30	6:22 PM	MW24021501H	\$350.00		10	
7	KNSD	NEWS	6P-630P	All spots on this line are Immediately Preemptible Class of time (LUR)								
				02/26/24 to 03/03/24		1x	-----1					
				Su	03/03/24	:30	6:12 PM	MW24021501H	\$250.00		2	
8	KNSD	WHEEL OF FORTUNE	7P-730P	All spots on this line are Immediately Preemptible Class of time (LUR)								
				02/26/24 to 03/03/24		3x	-111---					
				Tu	02/27/24	:30	7:17 PM	MW24021501H	\$1,500.00		3	
				W	02/28/24	:30	7:14 PM	MW24021501H	\$1,500.00		2	
				Th	02/29/24	:30	6:59 PM	MW24021501H	\$1,500.00		5	
03/04/24 to 03/10/24		1x	1-----									
				M	03/04/24	:30	7:08 PM	MW24021501H	\$1,500.00		4	
9	KNSD	JEOPARDY	730-8P									

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		Invoice Period	02/26/24 - 03/05/24
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Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
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		Agency Ref	11372
		Advertiser Ref	56223

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)											
				02/26/24 to 03/03/24		2x	- 1- 1- - -				
	KNSD			Tu	02/27/24	:30	7:54 PM	MW24021501H	\$2,000.00		1
	KNSD			Th	02/29/24	:30	7:55 PM	MW24021501H	\$2,000.00		3
				03/04/24 to 03/10/24		1x	1- - - - -				
	KNSD			M	03/04/24	:30	7:28 PM	MW24021501H	\$2,000.00		4
14	KNSD	LAW & ORDER	8-9P	All spots on this line are Immediately Preemptible Class of time (LUR)							
				02/26/24 to 03/03/24		2x	- - - 2- - -				
	KNSD			Th	02/29/24	:30	8:21 PM	MW24021501H	\$700.00		3
	KNSD			Th	02/29/24	:30	8:41 PM	MW24021501H	\$700.00		2
17	KNSD	SETH MYERS	1236AM-137AM	All spots on this line are Immediately Preemptible Class of time (LUR)							
				02/26/24 to 03/03/24		8x	- 2222- -				
	KNSD			Tu	02/27/24	:30	1:03 AM	MW24021501H	\$50.00		6
	KNSD			Tu	02/27/24	:30	1:32 AM	MW24021501H	\$50.00		1
	KNSD			W	02/28/24	:30	1:07 AM	MW24021501H	\$50.00		2
	KNSD			W	02/28/24	:30	1:32 AM	MW24021501H	\$50.00		7
	KNSD			Th	02/29/24	:30	1:02 AM	MW24021501H	\$50.00		8

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Account Executive		Will Hildebrandt		Order #	1448328
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Special Handling				Advertiser Code	
				Product 1/2	
				Agency Ref	11372
				Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
17	KNSD	SETH MYERS	1236AM-137AM								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Th	02/29/24	:30	1:34 AM	MW24021501H	\$50.00		3
	KNSD			F	03/01/24	:30	1:08 AM	MW24021501H	\$50.00		9
	KNSD			F	03/01/24	:30	1:32 AM	MW24021501H	\$50.00		4
				03/04/24 to 03/10/24		2x	2-----				
	KNSD			M	03/04/24	:30	1:10 AM	MW24021501H	\$50.00		5
	KNSD			M	03/04/24	:30	1:33 AM	MW24021501H	\$50.00		10
18	KNSD	LATE NEWS	11P-1135P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		6x	-111111				
	KNSD			Tu	02/27/24	:30	11:12 PM	MW24021501H	\$200.00		1
	KNSD			W	02/28/24	:30	11:22 PM	MW24021501H	\$200.00		2
	KNSD			Th	02/29/24	:30	11:34 PM	MW24021501H	\$200.00		3
	KNSD			F	03/01/24	:30	11:32 PM	MW24021501H	\$200.00		4
	KNSD			Sa	03/02/24	:30	11:24 PM	MW24021501H	\$200.00		5
	KNSD			Su	03/03/24	:30	11:28 PM	MW24021501H	\$200.00		8
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	11:11 PM	MW24021501H	\$200.00		7
21	KNSD	TODAY SHOW	7A-9A								

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:

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

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)											
						02/26/24 to 03/03/24	11x	- 3332 - -			
KNSD				Tu	02/27/24	:30	7:00 AM	MW24021501H	\$350.00		1
KNSD				Tu	02/27/24	:30	7:29 AM	MW24021501H	\$350.00		3
KNSD				Tu	02/27/24	:30	8:35 AM	MW24021501H	\$350.00		2
KNSD				W	02/28/24	:30	7:30 AM	MW24021501H	\$350.00		4
KNSD				W	02/28/24	:30	7:57 AM	MW24021501H	\$350.00		6
KNSD				W	02/28/24	:30	8:59 AM	MW24021501H	\$350.00		5
KNSD				Th	02/29/24	:30	7:21 AM	MW24021501H	\$350.00		7
KNSD				Th	02/29/24	:30	7:59 AM	MW24021501H	\$350.00		8
KNSD				Th	02/29/24	:30	8:49 AM	MW24021501H	\$350.00		9
KNSD				F	03/01/24	:30	6:59 AM	MW24021501H	\$350.00		11
KNSD				F	03/01/24	:30	8:37 AM	MW24021501H	\$350.00		10
						03/04/24 to 03/10/24	6x	33- - - - -			
KNSD				M	03/04/24	:30	7:27 AM	MW24021501H	\$350.00		12
KNSD				M	03/04/24	:30	8:28 AM	MW24021501H	\$350.00		14
KNSD				M	03/04/24	:30	8:51 AM	MW24021501H	\$350.00		13
KNSD				Tu	03/05/24	:30	7:29 AM	MW24021501H	\$350.00		17
KNSD				Tu	03/05/24	:30	8:29 AM	MW24021501H	\$350.00		16
KNSD				Tu	03/05/24	:30	8:49 AM	MW24021501H	\$350.00		15

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.

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KNSD
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PO Box 402971
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Main: (619) 231-3939
Billing:

Billing Address:

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

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
22	KNSD	TODAY SHOW 2	9A-10A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	8x	- 2222 - -			
	KNSD			Tu	02/27/24	:30	9:33 AM	MW24021501H	\$200.00		2
	KNSD			Tu	02/27/24	:30	9:57 AM	MW24021501H	\$200.00		1
	KNSD			W	02/28/24	:30	9:33 AM	MW24021501H	\$200.00		4
	KNSD			W	02/28/24	:30	9:57 AM	MW24021501H	\$200.00		3
	KNSD			Th	02/29/24	:30	9:32 AM	MW24021501H	\$200.00		6
	KNSD			Th	02/29/24	:30	9:57 AM	MW24021501H	\$200.00		5
	KNSD			F	03/01/24	:00			\$200.00	See MG 22.13	7
	KNSD			PREEMPT							
	KNSD			F	03/01/24	:30	9:56 AM	MW24021501H	\$200.00		8
	KNSD	SATURDAY TODAY	7A-8A	Sa	03/02/24	:30	7:25 AM	MW24021501H	\$200.00	MG for 22.7 03/01	13
						03/04/24 to 03/10/24	4x	22 - - - -			
	KNSD			M	03/04/24	:00			\$200.00	See MG 22.14	10
	KNSD			PREEMPT							
	KNSD			M	03/04/24	:30	9:57 AM	MW24021501H	\$200.00		9
	KNSD			Tu	03/05/24	:00			\$200.00	See MG 22.15	14
	KNSD			PREEMPT-ADV SEPARATION							
	KNSD	NEWS	6A-7A	Tu	03/05/24	:30	6:50 AM	MW24021501H	\$200.00	MG for 22.14 03/05	15
	KNSD			Tu	03/05/24	:30	9:31 AM	MW24021501H	\$200.00		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 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.

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CFS Lockbox
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Main: (619) 231-3939
Billing:

Billing Address:

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

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/05/24
Account Executive	Will Hildebrandt	Order #	1448328
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	1046
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
22	KNSD	TODAY SHOW 2	9A-10A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Tu	03/05/24	:30	9:57 AM	MW24021501H	\$200.00		12
23	KNSD	NEWS	11-1130A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		4x	- 1111 - -				
	KNSD			Tu	02/27/24	:30	11:24 AM	MW24021501H	\$150.00		1
	KNSD			W	02/28/24	:30	11:28 AM	MW24021501H	\$150.00		2
	KNSD			Th	02/29/24	:30	11:23 AM	MW24021501H	\$150.00		3
	KNSD			F	03/01/24	:30	11:29 AM	MW24021501H	\$150.00		4
				03/04/24 to 03/10/24		2x	11 - - - - -				
	KNSD			M	03/04/24	:30	11:28 AM	MW24021501H	\$150.00		5
	KNSD			Tu	03/05/24	:30	11:23 AM	MW24021501H	\$150.00		6
24	KNSD	CALIFORNIA LIVE	1130A-12P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		4x	- 1111 - -				
	KNSD			Tu	02/27/24	:30	11:52 AM	MW24021501H	\$100.00		1
	KNSD			W	02/28/24	:30	11:51 AM	MW24021501H	\$100.00		2
	KNSD			Th	02/29/24	:30	11:51 AM	MW24021501H	\$100.00		3
	KNSD			F	03/01/24	:30	11:59 AM	MW24021501H	\$100.00		4

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Main: (619) 231-3939
Billing:

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

DUPLICATE INVOICE

Advertiser		WILKINSON FOR CONGRESS		Invoice #	SE24030210
Product		Margarita Wilkinson for Congress.		Invoice Date	03/31/24
Estimate Number		227305		Invoice Month	March 2024
				Invoice Period	02/26/24 - 03/05/24
Property		KNSD		Order #	1448328
Account Executive		Will Hildebrandt		Alt Order #	
Sales Office		Political National		Deal #	
Sales Region		National		Order Flight	02/27/24 - 03/05/24
Billing Calendar		Broadcast		Agency Code	1046
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	11372
				Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
24	KNSD	CALIFORNIA LIVE	1130A-12P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						03/04/24 to 03/10/24	2x	11-----			
	KNSD			M	03/04/24	:30	11:50 AM	MW24021501H	\$100.00		5
	KNSD			Tu	03/05/24	:30	11:58 AM	MW24021501H	\$100.00		6
25	KNSD	KELLY CLARKSON	3-4P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	8x	- 2222 - -			
	KNSD			Tu	02/27/24	:30	3:19 PM	MW24021501H	\$125.00		1
	KNSD			Tu	02/27/24	:30	3:44 PM	MW24021501H	\$125.00		2
	KNSD			W	02/28/24	:30	3:21 PM	MW24021501H	\$125.00		4
	KNSD			W	02/28/24	:30	3:51 PM	MW24021501H	\$125.00		3
	KNSD			Th	02/29/24	:30	3:11 PM	MW24021501H	\$125.00		5
	KNSD			Th	02/29/24	:30	3:36 PM	MW24021501H	\$125.00		6
	KNSD			F	03/01/24	:30	3:28 PM	MW24021501H	\$125.00		7
	KNSD			F	03/01/24	:30	3:52 PM	MW24021501H	\$125.00		8
						03/04/24 to 03/10/24	2x	2-----			
	KNSD			M	03/04/24	:30	3:19 PM	MW24021501H	\$125.00		10
	KNSD			M	03/04/24	:30	3:44 PM	MW24021501H	\$125.00		9
26	KNSD	NEWS	4-5P								

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Attention: Accounts Payable
PO BOX 26067
ALEXANDRIA, VA 22313
USA

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

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)												
					02/26/24 to 03/03/24	8x	- 2222 - -					
KNSD				Tu	02/27/24	:30	3:58 PM	MW24021501H	\$200.00		2	
KNSD				Tu	02/27/24	:30	4:43 PM	MW24021501H	\$200.00		1	
KNSD				W	02/28/24	:30	4:28 PM	MW24021501H	\$200.00		3	
KNSD				W	02/28/24	:30	4:46 PM	MW24021501H	\$200.00		4	
KNSD				Th	02/29/24	:30	4:21 PM	MW24021501H	\$200.00		5	
KNSD				Th	02/29/24	:30	4:42 PM	MW24021501H	\$200.00		6	
KNSD				F	03/01/24	:30	4:14 PM	MW24021501H	\$200.00		8	
KNSD				F	03/01/24	:30	4:39 PM	MW24021501H	\$200.00		7	
					03/04/24 to 03/10/24	2x	2- - - - -					
KNSD				M	03/04/24	:30	4:14 PM	MW24021501H	\$200.00		9	
KNSD				M	03/04/24	:30	4:45 PM	MW24021501H	\$200.00		10	
27	KNSD	NEWS										
5P-530P												
All spots on this line are Immediately Preemptible Class of time (LUR)												
					02/26/24 to 03/03/24	4x	- 1111 - -					
KNSD				Tu	02/27/24	:30	5:25 PM	MW24021501H	\$350.00		1	
KNSD				W	02/28/24	:30	5:27 PM	MW24021501H	\$350.00		2	
KNSD				Th	02/29/24	:30	5:28 PM	MW24021501H	\$350.00		3	

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ALEXANDRIA, VA 22313
USA

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/05/24
Account Executive	Will Hildebrandt	Order #	1448328
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	1046
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
27	KNSD	NEWS	5P-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			F	03/01/24	:30	5:27 PM	MW24021501H	\$350.00		4
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	5:11 PM	MW24021501H	\$350.00		5
28	KNSD	SNL LIVE IN PRIME	830P-1003P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		1x	-----1-				
	KNSD			Sa	03/02/24	:30	9:53 PM	MW24021501H	\$1,000.00		1
29	KNSD	TONIGHT SHOW	1135P-1237A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		6x	-222---				
	KNSD			Tu	02/27/24	:30	12:16 AM	MW24021501H	\$150.00		2
	KNSD			Tu	02/27/24	:30	12:34 AM	MW24021501H	\$150.00		1
	KNSD			W	02/28/24	:30	12:01 AM	MW24021501H	\$150.00		3
	KNSD			W	02/28/24	:30	12:32 AM	MW24021501H	\$150.00		4
	KNSD			Th	02/29/24	:30	11:59 PM	MW24021501H	\$150.00		5
	KNSD			Th	02/29/24	:30	12:27 AM	MW24021501H	\$150.00		6
				03/04/24 to 03/10/24		2x	2-----				
	KNSD			M	03/04/24	:30	12:01 AM	MW24021501H	\$150.00		8

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	WILKINSON FOR CONGRESS	Invoice #	SE24030210
Product	Margarita Wilkinson for Congress.	Invoice Date	03/31/24
Estimate Number	227305	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1448328
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	11372
		Advertiser Ref	56223

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
29	KNSD	TONIGHT SHOW	1135P-1237A								
	All spots on this line are Immediately Preemptible Class of time (LUR)										
	KNSD			M	03/04/24	:30	12:33 AM	MW24021501H	\$150.00		7

Aired Spots **145**

Total Gross Regular Price if paying by credit card: \$41,153.75
Total Gross Cash Discount Price if paying by check, wire or ACH: \$40,150.00
Agency Commission: \$6,022.50
Total Net Regular Price if paying by credit card: \$35,131.25
Total Net Cash Discount Price if paying by check, wire or ACH: \$34,127.50

Payment Terms 30 Days

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