



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:

AX MEDIA
Attention: Accounts Payable
800 W 47TH ST
STE 200
KANSAS CITY, MO 64112
USA

DUPLICATE INVOICE

Advertiser	NATHAN HOCHMAN FOR LA COUNTY	Invoice #	LA24030061
Product	2024 Primary Election	Invoice Date	03/31/24
Estimate Number	6372	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1430188
Account Executive	Will Hildebrandt	Alt Order #	WOC14373853
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	626
Special Handling		Product 1/2	790
		Agency Ref	44654
		Advertiser Ref	56026

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNBC	TODAY IN LA	6-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	--- 1---				
	KNBC			Th	02/29/24	:30	6:14 AM	NHLADA06H	\$500.00		1
2	KNBC	TODAY IN LA	6-7A								
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	6:27 AM	NHLADA06H	\$600.00		1
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			M	02/26/24	:30	7:22 AM	NHLADA06H	\$800.00		1
4	KNBC	TODAY SHOW	7-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	- 1-----				
	KNBC			Tu	03/05/24	:30	8:35 AM	NHLADA06H	\$900.00		2
5	KNBC	TODAY IN LA WKND	7-8A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	----- 1				

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Sales Office	Political National	Alt Order #	WOC14373853
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/26/24 - 03/05/24
Billing Type	Cash	Agency Code	9916670
Special Handling		Advertiser Code	626
		Product 1/2	790
		Agency Ref	44654
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5	KNBC	TODAY IN LA WKND	7-8A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNBC			Su	03/03/24	:30	7:27 AM	NHLADA06H	\$300.00		1
6	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	6:10 PM	NHLADA06H	\$1,300.00		3
7	KNBC	NBC4 6P NEWS	6-630P								
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	6:10 PM	NHLADA06H	\$1,400.00		1
9	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			W	02/28/24	:30	11:23 PM	NHLADA06H	\$1,300.00		3
					03/04/24 to 03/10/24	1x	1-----				
	KNBC			M	03/04/24	:30	11:28 PM	NHLADA06H	\$1,300.00		6
14	KNBC	NBC4 NEWS AT 11AM	11-1130A								
All spots on this line are Immediately Preemptible Class of time (LUR)											

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Billing Type	Cash	Advertiser Code	626
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		Agency Ref	44654
		Advertiser Ref	56026

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14	KNBC	NBC4 NEWS AT 11AM	11-1130A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	- 1 - - - - -				
				Tu	02/27/24	:30	11:09 AM	NHLADA06H	\$600.00		3
18	KNBC	ACCESS HOLLYWOOD	730-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	1 - - - - -				
				M	02/26/24	:30	7:53 PM	NHLADA06H	\$1,200.00		1
19	KNBC	GOLF HONDA CLASSIC	12-3P								
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	1:08 PM	NHLADA06H	\$1,500.00		2
20	KNBC	TODAY IN LA	6-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	- 1 - - - - -				
				Tu	02/27/24	:15	6:23 AM	NHLADA05H	\$250.00		1
						:15	6:25 AM	NHLADA05H	\$250.00		
21	KNBC	TODAY SHOW	7-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24		- - 1 - - -				

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Sales Region	National	Order Flight	02/26/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	626
Special Handling		Product 1/2	790
		Agency Ref	44654
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	KNBC	TODAY SHOW	7-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					to 03/03/24	2x					
	KNBC			W	02/28/24	:15	8:28 AM	NHLADA05H	\$400.00		1
						:15	8:30 AM	NHLADA05H	\$400.00		
	KNBC			F	03/01/24	:15	8:44 AM	NHLADA05H	\$400.00		2
						:15	8:46 AM	NHLADA05H	\$400.00		
22	KNBC	NBC4 NEWS AT 11AM	11-1130A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	3x	1- 1- 1- -				
	KNBC			M	02/26/24	:15	11:11 AM	NHLADA05H	\$300.00		1
						:15	11:13 AM	NHLADA05H	\$300.00		
	KNBC			W	02/28/24	:15	11:11 AM	NHLADA05H	\$300.00		2
						:15	11:13 AM	NHLADA05H	\$300.00		
	KNBC			F	03/01/24	:15	11:22 AM	NHLADA05H	\$300.00		3
						:15	11:23 AM	NHLADA05H	\$300.00		
23	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	2x	1- 1- - - -				

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23	KNBC	NBC4 6P NEWS	6-630P								
		All spots on this line are Immediately Preemptible Class of time (LUR)									
	KNBC			M	02/26/24	:15	6:13 PM	NHLADA05H	\$650.00		1
						:15	6:15 PM	NHLADA05H	\$650.00		
	KNBC			W	02/28/24	:15	6:07 PM	NHLADA05H	\$650.00		2
						:15	6:08 PM	NHLADA05H	\$650.00		
24	KNBC	ACCESS HOLLYWOOD	730-8P								
		All spots on this line are Immediately Preemptible Class of time (LUR)									
					02/26/24 to 03/03/24	3x	- 11- 1 - -				
	KNBC			Tu	02/27/24	:15	7:40 PM	NHLADA05H	\$600.00		1
						:15	7:42 PM	NHLADA05H	\$600.00		
	KNBC			W	02/28/24	:15	7:40 PM	NHLADA05H	\$600.00		2
						:15	7:42 PM	NHLADA05H	\$600.00		
	KNBC			F	03/01/24	:15	7:41 PM	NHLADA05H	\$600.00		3
						:15	7:43 PM	NHLADA05H	\$600.00		
25	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	3x	1 - - - 1 - 1				
	KNBC			M	02/26/24	:15	11:29 PM	NHLADA05H	\$650.00		1
						:15	11:30 PM	NHLADA05H	\$650.00		

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25	KNBC	NBC4 LATE NEWS	11-1135P									
	All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNBC			F	03/01/24	:15	11:28 PM	NHLADA05H	\$650.00		2	
						:15	11:30 PM	NHLADA05H	\$650.00			
	KNBC			Su	03/03/24	:15	11:32 PM	NHLADA05H	\$650.00		3	
						:15	11:34 PM	NHLADA05H	\$650.00			
26	KNBC	GOLF HONDA CLASSIC	12-3P									
	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	:15	2:11 PM	NHLADA05H	\$750.00		1	
						:15	2:12 PM	NHLADA05H	\$750.00			
27	KNBC	CH 4 NEWS CONFERENCE	9-930A									
	All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----1					
	KNBC			Su	03/03/24	:15	9:17 AM	NHLADA05H	\$200.00		1	
						:15	9:18 AM	NHLADA05H	\$200.00			
				Aired Spots								28

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Product	2024 Primary Election	Invoice Date	03/31/24
Estimate Number	6372	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNBC	Order #	1430188
Account Executive	Will Hildebrandt	Alt Order #	WOC14373853
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	626
Special Handling		Product 1/2	790
		Agency Ref	44654
		Advertiser Ref	56026

<u>Total Gross Regular Price if paying by credit card:</u>	\$28,290.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$27,600.00
<u>Agency Commission:</u>	\$4,140.00
<u>Total Net Regular Price if paying by credit card:</u>	\$24,150.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$23,460.00

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