

DUPLICATE INVOICE



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

Billing Address:

POLARIS STRATEGIES
Attention: Accounts Payable
1802 VERNON ST NW
WASHINGTON, DC 20009
USA

Advertiser	YES ON PROP 1	Invoice #	SE24030184
Product	Yes on Prop 1	Invoice Date	03/31/24
Estimate Number	220226	Invoice Month	March 2024
		Invoice Period	02/26/24 - 02/26/24
Property	KNSD	Order #	1447340
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/20/24 - 02/26/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	54999
		Advertiser Ref	56222

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 order are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	5:28 AM	BSP1241106H	\$250.00		3
3	KNSD	TODAY SHOW	7A-9A								
All spots on this order are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	8:34 AM	BSP1241106H	\$700.00		6
5	KNSD	TODAY SHOW 3	10A-11A								
All spots on this order are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	10:55 AM	BSP1241106H	\$350.00		3
9	KNSD	ACCESS DAILY	1-2P								
All spots on this order are Immediately Preemptible Class of time											
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	1:55 PM	BSP1241106H	\$200.00		4
14	KNSD	JEOPARDY	730-8P								
All spots on this order are Immediately Preemptible Class of time											
					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:
KNSD
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (619) 231-3939
Billing:

Billing Address:

POLARIS STRATEGIES
Attention: Accounts Payable
1802 VERNON ST NW
WASHINGTON, DC 20009
USA

DUPLICATE INVOICE

Advertiser	YES ON PROP 1	Invoice #	SE24030184
Product	Yes on Prop 1	Invoice Date	03/31/24
Estimate Number	220226	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 02/26/24
Account Executive	Will Hildebrandt	Order #	1447340
Sales Office	Political National	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/20/24 - 02/26/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	54999
		Advertiser Ref	56222

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	KNSD	JEOPARDY	730-8P								
	All spots on this order are Immediately Preemptible Class of time										
	KNSD			M	02/26/24	:30	7:34 PM	BSP1241106H	\$3,000.00		3
16	KNSD	SETH MYERS	1236AM-137AM								
	All spots on this order are Immediately Preemptible Class of time										
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	1:30 AM	BSP1241106H	\$200.00		4
17	KNSD	LATE NEWS	11P-1135P								
	All spots on this order are Immediately Preemptible Class of time										
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	11:22 PM	BSP1241106H	\$600.00		5
18	KNSD	KELLY CLARKSON	3-4P								
	All spots on this order are Immediately Preemptible Class of time										
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	3:38 PM	BSP1241106H	\$250.00		1
24	KNSD	THE VOICE	8-930P								
	All spots on this order are Immediately Preemptible Class of time										
					02/26/24 to 03/03/24	1x	1-----				
	KNSD			M	02/26/24	:30	7:59 PM	BSP1241106H	\$2,500.00		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:
KNSD
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (619) 231-3939
Billing:

Billing Address:

POLARIS STRATEGIES
Attention: Accounts Payable
1802 VERNON ST NW
WASHINGTON, DC 20009
USA

DUPLICATE INVOICE

Advertiser	YES ON PROP 1	Invoice #	SE24030184
Product	Yes on Prop 1	Invoice Date	03/31/24
Estimate Number	220226	Invoice Month	March 2024
		Invoice Period	02/26/24 - 02/26/24
Property	KNSD	Order #	1447340
Account Executive	Will Hildebrandt	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/20/24 - 02/26/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	54999
		Advertiser Ref	56222

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

Aired Spots **9**

<u>Total Gross Regular Price if paying by credit card:</u>	\$8,251.25	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$8,050.00	
<u>Agency Commission:</u>	\$1,207.50	
<u>Total Net Regular Price if paying by credit card:</u>	\$7,043.75	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$6,842.50	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