

Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4124

Billing Address:

Ax Media
Attention: Ax Media Email
800 W. 47th Street
Suite 200
Kansas City, MO 64112

INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3552738-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3952	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3552738
Account Executive	Telerep Dallas	Alt Order #	10391844
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/30/22 - 06/05/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
117	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM								
					05/30/22 to 06/05/22	1x	- 1 - - - - -				
	KTLA			Tu	05/31/22	:30	1:44 PM	YK0222TVH	\$500.00		1
121	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM								
					05/30/22 to 06/05/22	1x	1 - - - - -				
	KTLA			M	05/30/22	:30	3:20 PM	YK0222TVH	\$500.00		1
122	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM								
					05/30/22 to 06/05/22	1x	- 1 - - - - -				
	KTLA			Tu	05/31/22	:30	3:28 PM	YK0222TVH	\$500.00		1
126	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM								
					05/30/22 to 06/05/22	1x	1 - - - - -				
	KTLA			M	05/30/22	:30	3:42 PM	YK0222TVH	\$500.00		1
127	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM								
					05/30/22 to 06/05/22	1x	- 1 - - - - -				
	KTLA			Tu	05/31/22	:30	3:59 PM	YK0222TVH	\$500.00		1

Aired Spots **45**

<u>Gross Total</u>	\$37,350.00	
<u>Agency Commission</u>	\$5,602.50	
<u>Net Amount Due</u>	\$31,747.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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