Remit Address:

KTTV 16440 Collection Center Drive Chicago, IL 60693 Main: (310) 584-2000

Billing: (310) 584-2172

Billing Address:

Screen Strategies Media Attention: Rachel Jones 11150 Fairfax Boulevard Suite 505 Fairfax, VA 22030

INVOICE

		invoi
Advertiser	Katie Porter for Senate	Invoid
Product	Katie Porter for Senate	Invoid
Estimate Number	8980	Invoid

Invoice #	1336312-2
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/03/24

Property	KTTV
Account Executive	Los Angeles House Account
Sales Office	Los Angeles-Local
Sales Region	Local

Order #	1336312
Alt Order #	
Deal #	
Order Flight	02/20/24 - 03/03/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTTV LUR	GDLA @ 630a	630-7a								
					to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	6:52 AM	KPT2402H	\$500.00		9
2	KTTV LUR	GDLA @ 7a	7-730a								
					to 03/03/24		M				
	KTTV			M	02/26/24	:30	7:10 AM	KPT2402H	\$550.00		17
3	KTTV LUR	GDLA @ 730a	730-8a								
				02/26/24 t	to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	7:57 AM	KPT2402H	\$550.00		17
4	KTTV LUR	GDLA @ 8a	8-830a								
					to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	8:20 AM	KPT2402H	\$500.00		9
8	KTTV LUR	Jennifer Hudson	12p-1p								
					to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	12:20 PM	KPT2402H	\$150.00		9
9	KTTV LUR	TMZ Live	4p-5p								
					to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	4:22 PM	KPT2402H	\$200.00		17
10	KTTV LUR	Fox 11 5p News	5-530p								
				02/26/24 t	to 03/03/24	1x	M				

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address: KTTV

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Property	KTTV
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Sales Region	Local

Order #	1336312
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Billing Calendar	Broadcast
Billing Type	Cash
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Product 1/2	

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTTV	Fox 11 5p News	5-530p								
	LUR	•	•								
	KTTV			M	02/26/24	:30	5:27 PM	KPT2402H	\$325.00		17
11	KTTV	Fox 11 530p News	530-6p								
	LUR					_					
	(CTT) (02/26/24 to			M	VPMO 40 OV	# 005.00		47
	KTTV			М	02/26/24	:30	5:53 PM	KPT2402H	\$325.00		17
12	KTTV	Fox 11 6p News	6-630p								
	LUR			00/00/04 +	- 02/02/04	4	м				
	KTTV			02/26/24 to	02/26/24	1x :30	M 6:39 PM	KPT2402H	\$325.00		17
42		Fey 44 620n News	620.75	IVI	02/20/24	.30	0.39 F W	KF 12402II	φ323.00		17
13	KTTV LUR	Fox 11 630p News	630-7p								
	LOIK			02/26/24 to	03/03/24	1x	M				
	KTTV			M	02/26/24	:30	6:50 PM	KPT2402H	\$325.00		17
14	KTTV	Extra	7p-730p						**=****		
• •	LUR		. р . сор								
				02/26/24 to	03/03/24	1x	M				
	KTTV			M	02/26/24	:30	7:13 PM	KPT2402H	\$250.00		17
15	KTTV	TMZ	730p-8p								
	LUR										
				02/26/24 to			M				
	KTTV			M	02/26/24	:30	7:43 PM	KPT2402H	\$400.00		17
20	KTTV	Fox 11 10p News	10-1030p								
	LUR										
				02/26/24 to		1x	M				
	KTTV			M	02/26/24	:30	10:21 PM	KPT2402H	\$700.00		17

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INVOICE

		Invoice #
Advertiser	Katie Porter for Senate	Invoice Date
Product	Katie Porter for Senate	Invoice Month
Estimate Number	8980	Invoice Period

Property	perty KTTV		1336312
Account Executive Los Angeles House Account		Alt Order #	
Sales Office	Los Angeles-Local	Deal #	
Sales Region	Local	Order Flight	02/20/24 - 03/03/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

1336312-2

03/10/24 March 2024 02/26/24 - 03/03/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KTTV	Fox 11 1030p News	1030-11p						·		
	LUR			02/26/24	to 03/03/24	1x	M				
	KTTV			M	02/26/24	:30	10:39 PM	KPT2402H	\$500.00		17
25	KTTV LUR	The Immortals	330p-4p								
				02/19/24	to 02/25/24	1x	S				
	KTTV	Modern Family	6p-630p	Su	03/03/24	:30	6:29 PM	KPT2408H	\$200.00	MG for 25.1 02/25	2
			Aired Spots	15							

Gross Total Payment Terms 30 Days \$5,800.00 Agency Commission \$870.00 **Net Amount Due** \$4,930.00