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

Advertiser	Katie Porter for Senate
Product	Katie Porter for Senate
Estimate Number	9008

Invoice #	1337127-1
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 02/29/24

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

Order #	1337127
Alt Order #	
Deal #	
Order Flight	02/27/24 - 02/29/24

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								<u> </u>
				02/26/24 to	03/03/24	2x	- T- T				
	KTTV			Tu	02/27/24	:30	6:40 AM	KPT2402H	\$500.00		6
	KTTV			Th	02/29/24	:30	6:45 AM	KPT2408H	\$500.00		7
2	KTTV LUR	GDLA @ 7a	7-730a								
				02/26/24 to	03/03/24	1x	W				
	KTTV			W	02/28/24	:30	7:21 AM	KPT2408H	\$550.00		10
3	KTTV LUR	GDLA @ 730a	730-8a								
				02/26/24 to	03/03/24	2x	- T- T				
	KTTV			Tu	02/27/24	:30	7:53 AM	KPT2402H	\$550.00		10
	KTTV			Th	02/29/24	:30	7:54 AM	KPT2408H	\$550.00		11
4	KTTV LUR	GDLA @ 8a	8-830a								
				02/26/24 to	03/03/24	1x	W				
	KTTV			W	02/28/24	:30	8:21 AM	KPT2408H	\$500.00		5
5	KTTV LUR	GDLA @ 830a	8a-9a								
				02/26/24 to	03/03/24	2x	- T- T				
	KTTV			Tu	02/27/24	:30	8:41 AM	KPT2402H	\$500.00		6
	KTTV			Th	02/29/24	:30	8:42 AM	KPT2408H	\$500.00		7
7	KTTV LUR	Sherri Shepherd	11a-12p								
				02/26/24 to	03/03/24	2x	- T- T				
	KTTV			Tu	02/27/24	:30	11:43 AM	КРТ2402Н	\$150.00		7

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

Advertiser	Katie Porter for Senate
Product	Katie Porter for Senate
Estimate Number	9008

Invoice #	1337127-1
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Property	KTTV	
Account Executive	Los Angeles House Account	
Sales Office	Los Angeles-Local	
Sales Region	Local	

Order #	1337127
Alt Order #	
Deal #	
Order Flight	02/27/24 - 02/29/24

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 #
7	KTTV LUR KTTV	Sherri Shepherd	11a-12p	Th	02/29/24	:30	11:44 AM	КРТ2408Н	\$150.00		6
8	KTTV LUR	Jennifer Hudson	12p-1p								
					o 03/03/24	1x	W				
	KTTV			W	02/28/24	:30	12:19 PM	KPT2408H	\$150.00		5
9	KTTV LUR	TMZ Live	4р-5р								
				02/26/24 t	o 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	4:10 PM	KPT2408H	\$200.00		10
	KTTV			W	02/28/24	:30	4:56 PM	KPT2408H	\$200.00		11
	KTTV			Th	02/29/24	:30	4:56 PM	KPT2408H	\$200.00		12
10	KTTV LUR	Fox 11 5p News	5-530p								
				02/26/24 t	o 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	5:20 PM	KPT2408H	\$325.00		10
	KTTV			W	02/28/24	:30	5:25 PM	KPT2408H	\$325.00		11
	KTTV			Th	02/29/24	:30	5:26 PM	KPT2408H	\$325.00		12
11	KTTV LUR	Fox 11 530p News	530-6p								
				02/26/24 t	o 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	5:41 PM	KPT2408H	\$325.00		11
	KTTV			W	02/28/24	:30	5:55 PM	KPT2408H	\$325.00		10
	KTTV			Th	02/29/24	:30	5:56 PM	KPT2408H	\$325.00		12
12	KTTV LUR	Fox 11 6p News	6-630p								
				02/26/24			- TWT				

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

INVOICE

		1110
Advertiser	Katie Porter for Senate	Invo
Product	Katie Porter for Senate	Invo
Estimate Number	9008	Invo

Invoice #	1337127-1				
Invoice Date	03/10/24				
Invoice Month	March 2024				
Invoice Period	02/26/24 - 02/29/24				

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

Order #	1337127
Alt Order #	
Deal #	
Order Flight	02/27/24 - 02/29/24

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 #
12	KTTV	Fox 11 6p News	6-630p								<u> </u>
	LUR				to 02/02/24	3x					
	IZTT\/			T.,	to 03/03/24		C:47 DM	VDTO 100H	¢225.00		44
	KTTV			Tu	02/27/24	:30	6:17 PM	KPT2408H	\$325.00		11
	KTTV KTTV			W Th	02/28/24	:30 :30	6:36 PM	KPT2408H KPT2408H	\$325.00		10 12
				In	02/29/24	.30	6:36 PM	KP12408H	\$325.00		12
13	KTTV LUR	Fox 11 630p News	630-7p								
				02/26/2	24 to 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	6:44 PM	KPT2408H	\$325.00		10
	KTTV			W	02/28/24	:30	6:51 PM	KPT2408H	\$325.00		11
	KTTV			Th	02/29/24	:30	6:52 PM	KPT2408H	\$325.00		12
14	KTTV	Extra	7p-730p								
	LUR										
				02/26/2	24 to 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	7:20 PM	KPT2408H	\$250.00		10
	KTTV			W	02/28/24	:30	7:22 PM	KPT2408H	\$250.00		11
	KTTV			Th	02/29/24	:30	7:19 PM	KPT2408H	\$250.00		12
15	KTTV LUR	TMZ	730p-8p								
				02/26/2	24 to 03/03/24	1x	W				
	KTTV			W	02/28/24	:30	7:50 PM	KPT2408H	\$400.00		10
17	KTTV	The Floor - Net	8p-9p						*		
17	LUR	THE FIOOI - NEL	ор-эр								
					24 to 03/03/24	1x	- T				
	KTTV			Tu	02/27/24	:30	8:23 PM	KPT2408H	\$3,000.00		3
18	KTTV LUR	We Are Family - Net	9p-10p								

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Advertiser	Katie Porter for Senate
Product	Katie Porter for Senate
Estimate Number	9008

Invoice #	1337127-1		
Invoice Date	03/10/24		
Invoice Month	March 2024		
Invoice Period	02/26/24 - 02/29/24		

Property	KTTV	Order #	1337127
Account Executive	Los Angeles House Account	Alt Order #	
Sales Office	Los Angeles-Local	Deal #	
Sales Region	Local	Order Flight	02/27/24 - 02/29/24

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KTTV LUR	We Are Family - Net	9p-10p		•		•				· .
				02/26/2	4 to 03/03/24	1x	W				
	KTTV			W	02/28/24	:30	9:35 PM	KPT2408H	\$3,000.00		3
19	KTTV LUR	Next Level Chef	8p-9p								
				02/26/2	4 to 03/03/24	1x	T				
	KTTV			Th	02/29/24	:30	8:21 PM	KPT2408H	\$4,000.00		3
20	KTTV LUR	Fox 11 10p News	10-1030p								
				02/26/2	4 to 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	10:21 PM	KPT2408H	\$700.00		11
	KTTV			W	02/28/24	:30	10:22 PM	KPT2408H	\$700.00		10
	KTTV			Th	02/29/24	:30	10:29 PM	KPT2408H	\$700.00		12
21	KTTV LUR	Fox 11 1030p News	1030-11p								
				02/26/2	4 to 03/03/24	3x	- TWT				
	KTTV			Tu	02/27/24	:30	10:48 PM	KPT2408H	\$500.00		10
	KTTV			W	02/28/24	:30	10:47 PM	KPT2408H	\$500.00		11
	KTTV			Th	02/29/24	:30	10:57 PM	KPT2408H	\$500.00		9
			Aired Spots	39							

Gross Total	\$23,850.00	Payment Terms 30 Days
Agency Commission	\$3,577.50	
Net Amount Due	\$20,272.50	

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