

Remit Address: Attn: KABC-101 P.O. Box 732384 Dallas, TX 75373-2384 Main: (818) 863-7777 Billing: (818) 863-7745

Billing Address:

NEBO MEDIA, INC. Attention: MICHELLE IRVIN 4601 Fairfax Dr Ste 730 Arlington, VA 22203

| | INVOIC | EATE | Page 1 of | | |
|--------|-----------------|-----------------------|----------------|---------------------|--|
| \cup | PLI | JAIE | Invoice # | L124040204 | |
| | Advertiser | MAJORITY PAC | Invoice Date | 04/28/24 | |
| | Product | MAJORITY PAC - 507908 | Invoice Month | April 2024 | |
| | Estimate Number | 11197 | Invoice Period | 04/01/24 - 04/03/24 | |

| Property | KABC | Order # | 386637 | |
|-------------------|------------------------------|--------------|---------------------|--|
| Account Executive | Account Executive Dee Parker | | WOC14603679 | |
| Sales Office | Philadelphia NTVS | Deal # | | |
| Sales Region | National | Order Flight | 03/29/24 - 04/04/24 | |

| Billing Calendar | Billing Calendar Broadcast | | | |
|------------------|----------------------------|--|-----------------|-----|
| Billing Type | Cash | | Advertiser Code | 898 |
| Special Handling | | | Product 1/2 | 982 |

| Agency Ref | 37672 | | | | |
|----------------|-------|--|--|--|--|
| Advertiser Ref | 96123 | | | | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-------------|-------------|-----------|--------|----------|------------|-----------------------|-----------------------|-------|
| 2 | KABC | Eyewitness News 6p-630p | 6р-630р | | | | | | | | |
| | | | | 04/01/24 to | 04/07/24 | 2x | 1 - 1 | | | | |
| | KABC | | | М | 04/01/24 | :30 | 6:10 PM | FCMAPAC011 | I \$3,200.00 | | 1 |
| | KABC | | | W | 04/03/24 | :30 | 6:09 PM | FCMAPAC011 | I \$3,200.00 | | 2 |
| | | A | vired Spots | 2 | | | | | | | |
| | | | | | Gross | Total | \$6,400 | 0.00 | | | |
| | | | | Ager | ncy Commi | ssion | \$960 | 0.00 | | | |
| | | | | Ν | et Amount | Due | \$5,440 | 0.00 Due | and payable NET 30 Da | ays from Invoice Date | |