

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	