

# INVOICE



**Remit Address:**

**KTTV**  
**16440 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (310) 584-2000**  
**Billing: (310) 584-2172**

**Billing Address:**

**Nebo Media**  
**Attention: Accounts Payable**  
**PO BOX 9825**  
**Arlington, VA 22219**

Advertiser	Majority PAC	Invoice #	1349673-1
Product	issue / Majority PAC	Invoice Date	03/31/24
Estimate Number	11197	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	KTTV	Order #	1349673
Account Executive	Shannan Yalof	Alt Order #	WOC14601104
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/29/24 - 04/04/24
Billing Calendar	Broadcast	Agency Code	TV12521
Billing Type	Cash	Advertiser Code	898
Special Handling		Product 1/2	982
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTTV	GLDA/Fox 11 News	9a-10a								
		POLITICAL ISSUE									
					03/29/24 to 04/04/24	4x	11-11--				
	KTTV			F	03/29/24	:30	9:18 AM	FCMAPAC01H	\$500.00		1

Aired Spots                      1

<u>Gross Total</u>	<b>\$500.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$75.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$425.00</b>	

Corrected per discussion 5/8 National Issue Ad Info

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.