## Remit Address:

©CBS LOS ANGELES

KCBS-TV P.O. Box 33091 Newark, NJ 07188-3091 Main: (818) 655-2000

Billing: (818) 655-2000

## Billing Address:

Nebo Media Inc Attention: Accounts Payable PO Box 9825 Arlington, VA 22219-1825 US

## **INVOICE**

Advertiser	Majority PAC	Invoice #	120037633
	9070 Irvine Center Drive, Suite 150	Invoice Date	04/07/24
	Irvine, CA 92618	Invoice Month	April 2024
	US	Invoice Period	04/01/24 - 04/04/24
Product	ISSUE	Order #	630275
Estimate Number	11197	Alt Order #	WOC14601252
		Deal #	
Property	KCBS-TV	Order Flight	03/29/24 - 04/04/24
Account Executive	Todd Berry		_
Sales Office	CTS-POL	Agency Code	TV14610
Sales Region	National	Advertiser Code	898
		Product 1/2	982
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105191
Special Handling		Advertiser Ref	517587

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCBS	CBS Mornings 7a-9a	7:00 AM-9:00 AM								
				03/29/24 to	04/04/24	1x	1				
	KCBS			Th	04/04/24	:30	7:28 AM	FCMAPAC01H	\$800.00		1
2	KCBS	M-F Local News 6p-630p	558p-630p								
				03/29/24 to	04/04/24	2x	1-1				
	KCBS			M	04/01/24	:30	6:27 PM	FCMAPAC01H	\$1,000.00		1
	KCBS			W	04/03/24	:30	6:21 PM	FCMAPAC01H	\$1,000.00		2
		<u>Ai</u>	red Spots	3							

 Gross Total
 \$2,800.00
 Payment Terms 30 Days

 Agency Commission
 \$420.00

 Net Amount Due
 \$2,380.00

