

INVOICE



Remit Address:

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

Billing Address:

Thematic Campaigns
Attention: Debra Schommer Klein
405 W Superior
Chicago, IL 60654

Advertiser	Adam Schiff for Senate	Invoice #	1330964-1
Product	Schiff for Senate 2/27-3/5/24	Invoice Date	03/10/24
Estimate Number		Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/04/24
Property	KCOP	Order #	1330964
Account Executive	Mark Hong	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
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 #
1	KCOP LUR	Person, Place or Thing	7p-730p								
					02/26/24 to 03/03/24	1x	- TWTF - -				
	KCOP			W	02/28/24	:30	7:17 PM	AS2416TH	\$200.00		3
					03/04/24 to 03/10/24	1x	M - - - - -				
	KCOP			M	03/04/24	:30	7:09 PM	AS2416TH	\$200.00		4
2	KCOP LUR	Pictionary	730p-8p								
					02/26/24 to 03/03/24	1x	- TWTF - -				
	KCOP			W	02/28/24	:30	7:47 PM	AS2414TH	\$200.00		1
					03/04/24 to 03/10/24	1x	M - - - - -				
	KCOP			M	03/04/24	:30	7:47 PM	AS2416TH	\$200.00		4
3	KCOP LUR	Chicago Fire	7p-8p								
					02/26/24 to 03/03/24	1x	- - - - - S -				
	KCOP			Sa	03/02/24	:30	7:05 PM	AS2416TH	\$50.00		1
4	KCOP LUR	SSN	7-730p								
					02/26/24 to 03/03/24	1x	- - - - - S				
	KCOP			Su	03/03/24	:30	7:11 PM	AS2414TH	\$50.00		1
5	KCOP LUR	SWAT	9p-10p								
					02/26/24 to 03/03/24	1x	- - - - - S -				
	KCOP			Sa	03/02/24	:30	9:34 PM	AS2416TH	\$150.00		1
6	KCOP LUR	Seinfeld	10p-1030p								
					02/26/24 to 03/03/24	1x	- TWTF - -				

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.

INVOICE



Remit Address:

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

Billing Address:

Thematic Campaigns
Attention: Debra Schommer Klein
405 W Superior
Chicago, IL 60654

Advertiser	Adam Schiff for Senate	Invoice #	1330964-1
Product	Schiff for Senate 2/27-3/5/24	Invoice Date	03/10/24
Estimate Number		Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/04/24
Property	KCOP	Order #	1330964
Account Executive	Mark Hong	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
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 #
6	KCOP LUR KCOP	Seinfeld	10p-1030p								
				Th	02/29/24	:30	10:26 PM	AS2414TH	\$200.00		3
7	KCOP LUR	Seinfeld	1030p-11p								
					02/26/24 to 03/03/24	1x	- TWTF - -				
	KCOP			W	02/28/24	:30	10:43 PM	AS2416TH	\$200.00		2
		<u>Aired Spots</u>		9							

<u>Gross Total</u>	\$1,450.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$217.50	
<u>Net Amount Due</u>	\$1,232.50	

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.