

INVOICE



Remit Address:

KTTV
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 #	1330743-1
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 - 03/05/24
Property	KTTV	Order #	1330743
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	KTTV LUR	GDLA @ 6a	6-630a								
					02/26/24 to 03/03/24	4x	- 1111--				
	KTTV			Tu	02/27/24	:30	6:21 AM	AS2416TH	\$500.00		1
	KTTV			W	02/28/24	:30	6:27 AM	AS2416TH	\$500.00		3
	KTTV			Th	02/29/24	:30	6:23 AM	AS2414TH	\$500.00		6
	KTTV			F	03/01/24	:30	6:22 AM	AS2416TH	\$500.00		7
					03/04/24 to 03/10/24	2x	11-----				
	KTTV			M	03/04/24	:30	6:24 AM	AS2414TH	\$500.00		4
	KTTV			Tu	03/05/24	:30	6:22 AM	AS2416TH	\$500.00		5
2	KTTV LUR	GDLA @ 7a	7-730a								
					02/26/24 to 03/03/24	4x	- 1111--				
	KTTV			Tu	02/27/24	:30	7:12 AM	AS2414TH	\$550.00		2
	KTTV			W	02/28/24	:30	7:11 AM	AS2414TH	\$550.00		6
	KTTV			Th	02/29/24	:30	7:21 AM	AS2416TH	\$550.00		7
	KTTV			F	03/01/24	:30	7:12 AM	AS2416TH	\$550.00		3
					03/04/24 to 03/10/24	2x	11-----				
	KTTV			M	03/04/24	:30	7:10 AM	AS2416TH	\$550.00		5
	KTTV			Tu	03/05/24	:30	7:20 AM	AS2416TH	\$550.00		4
3	KTTV LUR	GDLA @ 8a	8-830a								
					02/26/24 to 03/03/24	4x	- 1111--				
	KTTV			Tu	02/27/24	:30	8:11 AM	AS2416TH	\$500.00		7
	KTTV			W	02/28/24	:30	8:10 AM	AS2416TH	\$500.00		8
	KTTV			Th	02/29/24	:30	8:28 AM	AS2416TH	\$500.00		4
	KTTV			F	03/01/24	:30	8:28 AM	AS2414TH	\$500.00		2
					03/04/24 to 03/10/24	2x	11-----				

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Sales Region	National	Order Flight	02/27/24 - 03/05/24
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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 #
3	KTTV LUR	GDLA @ 8a	8-830a								
	KTTV			M	03/04/24	:30	8:10 AM	AS2416TH	\$500.00		6
	KTTV			Tu	03/05/24	:30	8:28 AM	AS2414TH	\$500.00		5
4	KTTV LUR	GDLA @ 9a	9-930a								
				02/26/24 to 03/03/24		4x	- 1111 - -				
	KTTV			Tu	02/27/24	:30	9:11 AM	AS2416TH	\$250.00		8
	KTTV			W	02/28/24	:30	9:19 AM	AS2416TH	\$250.00		3
	KTTV			Th	02/29/24	:30	9:11 AM	AS2416TH	\$250.00		9
	KTTV			F	03/01/24	:30	9:27 AM	AS2416TH	\$250.00		4
				03/04/24 to 03/10/24		2x	11 - - - - -				
	KTTV			M	03/04/24	:30	9:28 AM	AS2416TH	\$250.00		7
	KTTV			Tu	03/05/24	:30	9:22 AM	AS2414TH	\$250.00		6
5	KTTV LUR	Sherri Shepherd	11a-12p								
				02/26/24 to 03/03/24		2x	- TWTF - -				
	KTTV			Tu	02/27/24	:30	11:50 AM	AS2416TH	\$150.00		6
	KTTV			F	03/01/24	:30	11:46 AM	AS2414TH	\$150.00		2
6	KTTV LUR	Jennifer Hudson	12p-1p								
				02/26/24 to 03/03/24		2x	- TWTF - -				
	KTTV			Th	02/29/24	:30	12:29 PM	AS2416TH	\$150.00		5
	KTTV			F	03/01/24	:30	12:47 PM	AS2416TH	\$150.00		3
7	KTTV LUR	TMZ Live	4p-5p								
				02/26/24 to 03/03/24		3x	- TWTF - -				

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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 - 03/05/24
Property	KTTV	Order #	1330743
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	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTTV	TMZ Live	4p-5p								
	LUR										
	KTTV			W	02/28/24	:30	4:50 PM	AS2416TH	\$200.00		6
	KTTV			Th	02/29/24	:30	4:33 PM	AS2414TH	\$200.00		9
	KTTV			F	03/01/24	:30	4:11 PM	AS2414TH	\$200.00		8
				03/04/24 to 03/10/24		1x	M-----				
	KTTV			M	03/04/24	:30	4:50 PM	AS2416TH	\$200.00		10
8	KTTV	Fox 11 Five O' Clock News	5-530p								
	LUR										
				02/26/24 to 03/03/24		2x	-TWTF--				
	KTTV			Th	02/29/24	:30	5:21 PM	AS2416TH	\$325.00		6
	KTTV			F	03/01/24	:30	5:31 PM	AS2416TH	\$325.00		9
9	KTTV	Fox 11 Five O' Clock News	530-6p								
	LUR										
				02/26/24 to 03/03/24		3x	-TWTF--				
	KTTV			W	02/28/24	:30	5:39 PM	AS2414TH	\$325.00		9
	KTTV			Th	02/29/24	:30	5:53 PM	AS2416TH	\$325.00		3
	KTTV			F	03/01/24	:30	5:55 PM	AS2416TH	\$325.00		7
				03/04/24 to 03/10/24		1x	M-----				
	KTTV			M	03/04/24	:30	5:52 PM	AS2414TH	\$325.00		8
10	KTTV	Fox 11 Six O'Clock News	6-630p								
	LUR										
				02/26/24 to 03/03/24		3x	-TWTF--				
	KTTV			W	02/28/24	:30	6:28 PM	AS2416TH	\$325.00		5
	KTTV			Th	02/29/24	:30	6:27 PM	AS2414TH	\$325.00		14
	KTTV			F	03/01/24	:30	6:19 PM	AS2414TH	\$325.00		7
				03/04/24 to 03/10/24		1x	M-----				

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Estimate Number		Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KTTV	Order #	1330743
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 #
10	KTTV LUR KTTV	Fox 11 Six O'Clock News	6-630p								
				M	03/04/24	:30	6:38 PM	AS2416TH	\$325.00		13
11	KTTV LUR	Fox 11 Six O'Clock News	630-7p								
					02/26/24 to 03/03/24	3x	- TWTF - -				
	KTTV			W	02/28/24	:30	6:58 PM	AS2416TH	\$325.00		2
	KTTV			Th	02/29/24	:30	6:45 PM	AS2416TH	\$325.00		3
	KTTV			F	03/01/24	:30	6:45 PM	AS2416TH	\$325.00		5
					03/04/24 to 03/10/24	1x	M - - - - -				
	KTTV			M	03/04/24	:30	6:52 PM	AS2414TH	\$325.00		8
12	KTTV LUR	Fox 11 Sports Wrap(Other)	5-530p								
					02/26/24 to 03/03/24	1x	- - - - - S				
	KTTV			Su	03/03/24	:30	5:27 PM	AS2416TH	\$200.00		1
13	KTTV LUR	Extra	7p-730p								
					02/26/24 to 03/03/24	4x	- 1111 - -				
	KTTV			Tu	02/27/24	:30	7:12 PM	AS2414TH	\$250.00		6
	KTTV			W	02/28/24	:30	7:28 PM	AS2414TH	\$250.00		5
	KTTV			Th	02/29/24	:30	7:13 PM	AS2416TH	\$250.00		3
	KTTV			F	03/01/24	:30	7:28 PM	AS2416TH	\$250.00		8
					03/04/24 to 03/10/24	1x	1 - - - - -				
	KTTV			M	03/04/24	:30	7:14 PM	AS2416TH	\$250.00		11
14	KTTV LUR	TMZ	730p-8p								
					02/26/24 to 03/03/24	4x	- 1111 - -				

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		Invoice Period	02/26/24 - 03/05/24
Property	KTTV	Order #	1330743
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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 #
14	KTTV	TMZ	730p-8p								
	LUR										
	KTTV			Tu	02/27/24	:30	7:43 PM	AS2416TH	\$400.00		5
	KTTV			W	02/28/24	:30	7:55 PM	AS2416TH	\$400.00		8
	KTTV			Th	02/29/24	:30	7:42 PM	AS2414TH	\$400.00		3
	KTTV			F	03/01/24	:30	7:54 PM	AS2414TH	\$400.00		4
				03/04/24 to 03/10/24		1x	1-----				
	KTTV			M	03/04/24	:30	7:43 PM	AS2416TH	\$400.00		7
15	KTTV	Good Nite LA	11p-1130p								
	LUR										
				02/26/24 to 03/03/24		4x	-1111--				
	KTTV			Tu	02/27/24	:30	11:25 PM	AS2414TH	\$300.00		9
	KTTV			W	02/28/24	:30	11:12 PM	AS2414TH	\$300.00		7
	KTTV			Th	02/29/24	:30	11:19 PM	AS2414TH	\$300.00		3
	KTTV			F	03/01/24	:30	11:11 PM	AS2414TH	\$300.00		8
				03/04/24 to 03/10/24		1x	1-----				
	KTTV			M	03/04/24	:30	11:26 PM	AS2416TH	\$300.00		6
16	KTTV	Fox 11 Ten O'clock News	10-1030p								
	LUR										
				02/26/24 to 03/03/24		4x	---1111				
	KTTV			Th	02/29/24	:30	10:22 PM	AS2416TH	\$700.00		8
	KTTV			F	03/01/24	:30	10:12 PM	AS2416TH	\$700.00		13
	KTTV			Sa	03/02/24	:30	10:13 PM	AS2416TH	\$700.00		5
	KTTV			Su	03/03/24	:30	10:12 PM	AS2416TH	\$700.00		6
				03/04/24 to 03/10/24		1x	1-----				
	KTTV			M	03/04/24	:30	10:27 PM	AS2414TH	\$700.00		11
17	KTTV	Fox 11: The Issue Is	1030-11p								

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Account Executive	Mark Hong	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR				02/26/24 to 03/03/24	1x	----F--				
18	KTTV	Fox 11 Ten O'clock News	1030-11p	F	03/01/24	:30	10:43 PM	AS2416TH	\$500.00		1
	LUR				02/26/24 to 03/03/24	4x	-111-1-				
	KTTV			Tu	02/27/24	:30	10:42 PM	AS2416TH	\$500.00		5
	KTTV			W	02/28/24	:30	10:56 PM	AS2416TH	\$500.00		2
	KTTV			Th	02/29/24	:30	10:48 PM	AS2416TH	\$500.00		3
	KTTV			Sa	03/02/24	:30	10:46 PM	AS2414TH	\$500.00		4
	LUR				03/04/24 to 03/10/24	1x	1-----				
19	KTTV	Dish Nation	1230a-1a	M	03/04/24	:30	10:40 PM	AS2416TH	\$500.00		7
	LUR				02/26/24 to 03/03/24	3x	-11-1--				
	KTTV			Tu	02/27/24	:30	12:55 AM	AS2416TH	\$50.00		7
	KTTV			W	02/28/24	:30	12:57 AM	AS2416TH	\$50.00		5
	KTTV			F	03/01/24	:30	12:57 AM	AS2416TH	\$50.00		4
	LUR				03/04/24 to 03/10/24	1x	1-----				
21	KTTV	College Basketball	9a-7p	M	03/04/24	:30	12:41 AM	AS2414TH	\$50.00		6
	LUR				02/26/24 to 03/03/24	2x	-----2-				
	KTTV			Sa	03/02/24	:30	9:56 AM	AS2416TH	\$300.00		7
	KTTV			Sa	03/02/24	:30	12:30 PM	AS2414TH	\$300.00		8
23	KTTV	GDLA @ 8a	8-830a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LUR - ADD TO SKED											
					02/26/24 to 03/03/24	4x	- 1111 - -				
	KTTV			Tu	02/27/24	:30	8:52 AM	AS2414TH	\$500.00		1
	KTTV			W	02/28/24	:30	8:42 AM	AS2414TH	\$500.00		2
	KTTV			Th	02/29/24	:30	8:59 AM	AS2414TH	\$500.00		3
	KTTV			F	03/01/24	:30	8:51 AM	AS2416TH	\$500.00		4
					03/04/24 to 03/10/24	2x	11 - - - -				
	KTTV			M	03/04/24	:30	8:57 AM	AS2414TH	\$500.00		5
	KTTV			Tu	03/05/24	:30	8:42 AM	AS2416TH	\$500.00		6
24	KTTV	Masterchef Jr	8p-9p								
	LUR										
					03/04/24 to 03/10/24	2x	2 - - - - -				
	KTTV			M	03/04/24	:30	8:00 PM	AS2414TH	\$4,000.00		1
	KTTV			M	03/04/24	:30	8:23 PM	AS2416TH	\$4,000.00		2
25	KTTV	Next Level Chef	8p-9p								
	LUR										
					02/26/24 to 03/03/24	2x	- - - 2 - - -				
	KTTV			Th	02/29/24	:30	7:59 PM	AS2416TH	\$4,000.00		2
	KTTV			Th	02/29/24	:30	8:46 PM	AS2414TH	\$4,000.00		1
26	KTTV	SO YOU THINK YOU DANCE	9p-10p								
	LUR										
					03/04/24 to 03/10/24	1x	1 - - - - -				
	KTTV			M	03/04/24	:30	9:42 PM	AS2416TH	\$3,000.00		1

Aired Spots **90**

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Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$51,000.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$7,650.00	
<u>Net Amount Due</u>	\$43,350.00	

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.