INVOICE Remit Address:

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

Billing Address:

AxMEDIA Attention: Accounts Payable 800 W. 47th Street Ste. 200 Kansas City, MO 64112

Advertiser	Nathan Hochman for LA County DA	
Product	2024 Primary Election.	
Estimate Number	6372	

Invoice #	1317764-1
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/05/24

Property	KTTV	
Account Executive	Julie Hooper - FSS Dallas	
Sales Office	FSS Dallas	
Sales Region	National	

Order #	1317764
Alt Order #	WOC14373849
Deal #	
Order Flight	02/26/24 - 03/05/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV16670
Advertiser Code	626
Product 1/2	790

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTTV LUR	GLDA/Fox 11 News	7a-8a	•							·
				02/26/24	to 03/03/24	2x	1-1				
	KTTV			M	02/26/24	:30	7:59 AM	NHLADAO6H	\$550.00		5
	KTTV			W	02/28/24	:30	7:42 AM	NHLADAO6H	\$550.00		2
6	KTTV LUR	Fox 11 Six O'Clock News	6-7p								
					to 03/03/24	1x	1				
	KTTV			Th	02/29/24	:30	6:37 PM	NHLADAO6H	\$325.00		4
9	KTTV LUR	Fox 11 Ten O'clock News	M-Su 10-11p								
				02/26/24	to 03/03/24	1x	1				
	KTTV			Th	02/29/24	:30	10:41 PM	NHLADA06H	\$700.00		4
				03/04/24	to 03/10/24	1x	1				
	KTTV			M	03/04/24	:30	10:28 PM	NHLADAO6H	\$700.00		3
18	KTTV LUR	Fox 11 Five O' Clock News	5р-6р								
					to 03/03/24	1x	1				
	KTTV			W	02/28/24	:30	5:21 PM	NHLADA06H	\$325.00		2
20	KTTV LUR	M-F 7p-730p	7p-730p								
				02/26/24	to 03/03/24	1x	- 1				
	KTTV			Tu	02/27/24	:30	7:28 PM	NHLADA06H	\$250.00		1
21	KTTV LUR	M-F 730p-8p	730p-8p								
				02/26/24	to 03/03/24	1x	1				
	KTTV			W	02/28/24	:30	7:43 PM	NHLADA06H	\$400.00		2

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Product	2024 Primary Election.
Estimate Number	6372

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Invoice Month	March 2024
Invoice Period	02/26/24 - 03/05/24

Property	KTTV	
Account Executive	Julie Hooper - FSS Dallas	
Sales Office	FSS Dallas	
Sales Region	National	

Order #	1317764
Alt Order #	WOC14373849
Deal #	
Order Flight	02/26/24 - 03/05/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV16670
Advertiser Code	626
Product 1/2	790

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KTTV	NASCAR Races	Various		•				•		
				02/26/24 t	03/03/24	1x	S				
	KTTV			Su	03/03/24	:30	1:11 PM	NHLADA06H	\$2,000.00		1
23	KTTV LUR	GLDA/Fox 11 News	7a-8a								
				02/26/24 t	03/03/24	1x	1				
	KTTV			M	02/26/24	:15 :15	7:39 AM 7:41 AM	NHLADAO5H NHLADAO5H	\$275.00 \$275.00		1
24	KTTV LUR	GLDA/Fox 11 News	7a-8a								
				02/26/24 t	03/03/24	1x	- 1				
	KTTV			Tu	02/27/24	:15 :15	7:58 AM 7:59 AM	NHLADAO5H NHLADAO5H	\$275.00 \$275.00		2
				03/04/24 t	o 03/10/24	1x	- 1				
	KTTV			Tu	03/05/24	:15 :15	7:44 AM 7:46 AM	NHLADAO5H NHLADAO5H	\$275.00 \$275.00		1
25	KTTV LUR	The Floor - Net	9p-10p								
				02/26/24 t	03/03/24	1x	- T				
	KTTV			Tu	02/27/24	:15 :15	9:45 PM 9:46 PM	NHLADAO5H NHLADAO5H	\$1,500.00 \$1,500.00		1
26	KTTV LUR	Fox 11 Five O' Clock News	5p-6p								
					03/03/24	1x	- 1				
	KTTV			Tu	02/27/24	:15 :15	5:19 PM 5:21 PM	NHLADAO5H NHLADAO5H	\$163.00 \$162.00		1
27	KTTV	Fox 11 Five O' Clock News	5p-6p								

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KTTV

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Account Executive	Julie Hooper - FSS Dallas
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Sales Region	National

Order #	1317764				
Alt Order #	WOC14373849				
Deal #					
Order Flight	02/26/24 - 03/05/24				

Billing Calendar	Broadcast
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR										
	LUK			02/26/24	to 03/03/24	1x	1				
	KTTV			Th	02/29/24	:15 :15	5:21 PM 5:23 PM	NHLADAO5H NHLADAO5H	\$163.00 \$162.00		1
28	KTTV LUR	Fox 11 Six O'Clock News	6-7p								
					to 03/10/24	1x	1				
	KTTV			М	03/04/24	:15 :15	6:26 PM 6:28 PM	NHLADAO5H NHLADAO5H	\$163.00 \$162.00		1
29	KTTV LUR	Fox 11 Six O'Clock News	6-7p								
					to 03/03/24	1x	- 1				
	KTTV			Tu	02/27/24	:15 :15	6:27 PM 6:28 PM	NHLADAO5H NHLADAO5H	\$163.00 \$162.00		1
30	KTTV LUR	M-F 7p-730p	7p-730p								
				02/26/24	to 03/03/24	1x	1				
	KTTV			W	02/28/24	:15 :15	7:14 PM 7:14 PM	NHLADAO5H NHLADAO5H	\$125.00 \$125.00		2
31	KTTV LUR	M-F 7p-730p	7p-730p								
				02/26/24	to 03/03/24	1x	1				
	KTTV			F	03/01/24	:15 :15	7:19 PM 7:21 PM	NHLADAO5H NHLADAO5H	\$125.00 \$125.00		1
32	KTTV LUR	M-F 730p-8p	730p-8p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KTTV LUR	M-F 730p-8p	730p-8p	•	_	•					
				02/26/24	to 03/03/24	1x	1				
	KTTV			М	02/26/24	:15 :15	7:50 PM 7:51 PM	NHLADAO5H NHLADAO5H	\$200.00 \$200.00		1
				03/04/24	to 03/10/24	1x	1				
	KTTV			М	03/04/24	:15 :15	7:54 PM 7:56 PM	NHLADAO5H NHLADAO5H	\$200.00 \$200.00		2
33	KTTV LUR	M-F 730p-8p	730p-8p								
				02/26/24	to 03/03/24	1x	1				
	KTTV			W	02/28/24	:15 :15	7:58 PM 8:00 PM	NHLADAO5H NHLADAO5H	\$200.00 \$200.00		1
34	KTTV LUR	Fox 11 Ten O'clock News	M-Su 10-11p								
				02/26/24	to 03/03/24	2x	- 1 1-				
	KTTV			Tu	02/27/24	:15 :15	10:27 PM 10:29 PM	NHLADAO5H NHLADAO5H	\$350.00 \$350.00		1
	KTTV			Sa	03/02/24	:15 :15	10:56 PM 10:58 PM	NHLADAO5H NHLADAO5H	\$350.00 \$350.00		2
35	KTTV	NASCAR Races	Various								
				02/26/24	to 03/03/24	1x	M				
	KTTV			М	02/26/24	:00			\$0.00	Credited	1

Aired Spots 24

> **Gross Total Payment Terms 30 Days** \$14,850.00

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Agency Commission \$2,227.50 **Net Amount Due** \$12,622.50