	Remit Address:
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\sim 14	16440 Collection Center Drive
	Chicago, IL 60693
	Main: (310) 584-2000
	Billing: (310) 584-2172

Billing Address:

AdVictory Attention: Accounts Payable 190 Monroe Ave. Suite 300 Grand Rapids, MI 49503

INVOICE

Property	KTTV	Order #	1339268
Account Executive	Mark Hong	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	TV23439
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	κττν	GDLA @ 430a	430-5a								
	LUR			/ /		_					
				03/04/24 to		2x	МТ				
	KTTV			М	03/04/24	:30	4:51 AM	FI NALBOBHEROES	\$50.00		1
	KTTV			Tu	03/05/24	:30	4:50 AM	FI NALBOBHEROES	\$50.00		2
2	KTTV LUR	GDLA @ 7a	7-730a								
				03/04/24 to	03/10/24	1x	М				
	KTTV			М	03/04/24	:30	7:11 AM	FI NALBOBHEROES	\$550.00		1
3	KTTV LUR	Fox 11 News @ 5p	5-530p								
				03/04/24 to	03/10/24	1x	М				
	KTTV			М	03/04/24	:30	5:22 PM	FINALBOBHEROES	\$325.00		1
		Air	ed Spots	4							
					Gross	Total	\$975	5.00 Payment Terms	s 30 Days		
				Ager	ncy Commis	sion	\$146	6.25			
				N	et Amount	Due	\$828	3.75			

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.