



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C	Invoice #	4317449-1
Order Brand		Invoice Date	01/31/24
Product	2024 Primary Election	Invoice Month	January 2024
Estimate Number	6367	Invoice Period	01/01/24 - 01/31/24

Property	KTLA	Order #	4317449
Account Executive	Katz Political	Alt Order #	28346604
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	M-F 6a-7a	6a-7a		01/22/24 to 01/28/24	1x	M-----				
	KTLA			M	01/22/24	:30	6:44 AM	NHLADA01H	\$900.00		1
3	KTLA	M-F 6a-7a	6a-7a		01/22/24 to 01/28/24	1x	--W----				
	KTLA			W	01/24/24	:30	6:13 AM	NHLADA01H	\$900.00		1
5	KTLA	M-F 6a-7a	6a-7a		01/22/24 to 01/28/24	1x	----F--				
	KTLA			F	01/26/24	:30	6:30 AM	NHLADA01H	\$900.00		1
6	KTLA	M-F 7a-9a	7a-9a		01/22/24 to 01/28/24	1x	M-----				
	KTLA			M	01/22/24	:30	8:45 AM	NHLADA01H	\$1,250.00		1
7	KTLA	M-F 7a-9a	7a-9a		01/22/24 to 01/28/24	1x	-T-----				
	KTLA			Tu	01/23/24	:30	7:38 AM	NHLADA01H	\$1,250.00		1
9	KTLA	M-F 7a-9a	7a-9a		01/22/24 to 01/28/24	1x	---T---				
	KTLA			Th	01/25/24	:30	8:46 AM	NHLADA01H	\$1,250.00		1
10	KTLA	M-F 7a-9a	7a-9a		01/22/24 to 01/28/24	1x	----F--				
	KTLA			F	01/26/24	:30	7:37 AM	NHLADA01H	\$1,250.00		1
11	KTLA	Sa 7a-9a	7a-9a		01/22/24 to 01/28/24	1x	-----S-				
	KTLA			Sa	01/27/24	:30	8:21 AM	NHLADA01H	\$600.00		1
12	KTLA	Sa 9a-10a	9a-10a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C	Invoice #	4317449-1
Order Brand		Invoice Date	01/31/24
Product	2024 Primary Election	Invoice Month	January 2024
Estimate Number	6367	Invoice Period	01/01/24 - 01/31/24

Property	KTLA	Order #	4317449
Account Executive	Katz Political	Alt Order #	28346604
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTLA	Sa 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:00			\$800.00	See MG 12.2	1
	KTLA	Su 9a-10a		Su	01/28/24	:30	9:48 AM	NHLADA01H	\$800.00	MG for 12.1 01/27	2
13	KTLA	Sa 10a-11a	10a-11a								
				01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:00			\$700.00	See MG 13.2	1
	KTLA	Su 10a-11a		Su	01/28/24	:30	10:27 AM	NHLADA01H	\$700.00	MG for 13.1 01/27	2
14	KTLA	Sa-Su 6a-7a	6a-7a								
				01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	6:42 AM	NHLADA01H	\$250.00		1
15	KTLA	Su 7a-9a	7a-9a								
				01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	8:21 AM	NHLADA01H	\$600.00		1
16	KTLA	Su 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	9:21 AM	NHLADA01H	\$800.00		1
17	KTLA	Su 10a-11a	10a-11a								
				01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	10:59 AM	NHLADA01H	\$700.00		1
18	KTLA	M-F 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	9:23 AM	NHLADA01H	\$800.00		1
20	KTLA	M-F 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	--W----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C
Order Brand	
Product	2024 Primary Election
Estimate Number	6367

Invoice #	4317449-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/31/24

Property	KTLA
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4317449
Alt Order #	28346604
Deal #	
Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	
Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KTLA	M-F 9a-10a	9a-10a								
	KTLA			W	01/24/24	:30	9:40 AM	NHLADA01H	\$800.00		1
21	KTLA	M-F 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	9:39 AM	NHLADA01H	\$800.00		1
22	KTLA	M-F 9a-10a	9a-10a								
				01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	9:13 AM	NHLADA01H	\$800.00		1
23	KTLA	M-F 10a-11a EMN	10a-11a								
				01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	10:53 AM	NHLADA01H	\$700.00		1
25	KTLA	M-F 10a-11a EMN	10a-11a								
				01/22/24 to 01/28/24		1x	--W----				
	KTLA			W	01/24/24	:30	10:52 AM	NHLADA01H	\$700.00		1
27	KTLA	M-F 10a-11a EMN	10a-11a								
				01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	10:41 AM	NHLADA01H	\$700.00		1
28	KTLA	M-F 11a-12p EMN	11a-12p								
				01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	11:28 AM	NHLADA01H	\$550.00		1
29	KTLA	M-F 11a-12p EMN	11a-12p								
				01/22/24 to 01/28/24		1x	-T-----				
	KTLA			Tu	01/23/24	:30	11:29 AM	NHLADA01H	\$550.00		1
31	KTLA	M-F 11a-12p EMN	11a-12p								
				01/22/24 to 01/28/24		1x	---T---				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C	Invoice #	4317449-1
Order Brand		Invoice Date	01/31/24
Product	2024 Primary Election	Invoice Month	January 2024
Estimate Number	6367	Invoice Period	01/01/24 - 01/31/24

Property	KTLA	Order #	4317449
Account Executive	Katz Political	Alt Order #	28346604
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KTLA	M-F 11a-12p EMN	11a-12p	Th	01/25/24	:30	11:54 AM	NHLADA01H	\$550.00		1
32	KTLA	M-F 11a-12p EMN	11a-12p		01/22/24 to 01/28/24	1x	----F--				
	KTLA			F	01/26/24	:30	11:41 AM	NHLADA01H	\$550.00		1
34	KTLA	M-F 12p-1p	12p-1p		01/22/24 to 01/28/24	1x	-T-----				
	KTLA			Tu	01/23/24	:30	12:58 PM	NHLADA01H	\$500.00		1
35	KTLA	M-F 12p-1p	12p-1p		01/22/24 to 01/28/24	1x	--W----				
	KTLA			W	01/24/24	:30	12:53 PM	NHLADA01H	\$500.00		1
36	KTLA	M-F 12p-1p	12p-1p		01/22/24 to 01/28/24	1x	---T---				
	KTLA			Th	01/25/24	:30	12:41 PM	NHLADA01H	\$500.00		1
37	KTLA	M-F 12p-1p	12p-1p		01/22/24 to 01/28/24	1x	----F--				
	KTLA			F	01/26/24	:30	12:57 PM	NHLADA01H	\$500.00		1
38	KTLA	M-F 1p-2p	1p-2p		01/22/24 to 01/28/24	1x	-T-----				
	KTLA			Tu	01/23/24	:30	1:29 PM	NHLADA01H	\$450.00		1
39	KTLA	M-F 1p-2p	1p-2p		01/22/24 to 01/28/24	1x	--W----				
	KTLA			W	01/24/24	:30	1:28 PM	NHLADA01H	\$450.00		1
41	KTLA	M-F 1p-2p	1p-2p		01/22/24 to 01/28/24	1x	----F--				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C
Order Brand	
Product	2024 Primary Election
Estimate Number	6367

Invoice #	4317449-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/31/24

Property	KTLA
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4317449
Alt Order #	28346604
Deal #	
Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	
Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	KTLA	M-F 1p-2p	1p-2p								
	KTLA			F	01/26/24	:30	1:43 PM	NHLADA01H	\$450.00		1
42	KTLA	M-F 3p-4p	3p-4p								
				01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	3:22 PM	NHLADA01H	\$400.00		1
43	KTLA	M-F 3p-4p	3p-4p								
				01/22/24 to 01/28/24		1x	-T-----				
	KTLA			Tu	01/23/24	:30	3:29 PM	NHLADA01H	\$400.00		1
44	KTLA	M-F 3p-4p	3p-4p								
				01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	3:24 PM	NHLADA01H	\$400.00		1
45	KTLA	M-F 3p-4p	3p-4p								
				01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	3:28 PM	NHLADA01H	\$400.00		1
46	KTLA	M-F 4p-5p	4p-5p								
				01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	4:24 PM	NHLADA01H	\$400.00		1
48	KTLA	M-F 4p-5p	4p-5p								
				01/22/24 to 01/28/24		1x	--W----				
	KTLA			W	01/24/24	:30	4:28 PM	NHLADA01H	\$400.00		1
49	KTLA	M-F 4p-5p	4p-5p								
				01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	4:40 PM	NHLADA01H	\$400.00		1
51	KTLA	M-F 5p-6p News	5p-6p								
				01/22/24 to 01/28/24		1x	-T-----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C
Order Brand	
Product	2024 Primary Election
Estimate Number	6367

Invoice #	4317449-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/31/24

Property	KTLA
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4317449
Alt Order #	28346604
Deal #	
Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	
Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	KTLA	M-F 5p-6p News	5p-6p	Tu	01/23/24	:30	5:40 PM	NHLADA01H	\$450.00		1
53	KTLA	M-F 5p-6p News	5p-6p	01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	5:40 PM	NHLADA01H	\$450.00		1
54	KTLA	M-F 5p-6p News	5p-6p	01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:00			\$450.00	Credited	1
55	KTLA	M-F 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	6:13 PM	NHLADA01H	\$500.00		1
56	KTLA	M-F 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	-T-----				
	KTLA			Tu	01/23/24	:30	6:13 PM	NHLADA01H	\$500.00		1
57	KTLA	M-F 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	--W----				
	KTLA			W	01/24/24	:30	6:11 PM	NHLADA01H	\$500.00		1
58	KTLA	M-F 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	6:27 PM	NHLADA01H	\$500.00		1
60	KTLA	M-F 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	6:51 PM	NHLADA01H	\$500.00		1
61	KTLA	M-F 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	-T-----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C
Order Brand	
Product	2024 Primary Election
Estimate Number	6367

Invoice #	4317449-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/31/24

Property	KTLA
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4317449
Alt Order #	28346604
Deal #	
Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	
Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	KTLA	M-F 630p-7p	630p-7p	Tu	01/23/24	:30	6:56 PM	NHLADA01H	\$500.00		1
63	KTLA	M-F 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	6:55 PM	NHLADA01H	\$500.00		1
64	KTLA	M-F 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	6:55 PM	NHLADA01H	\$500.00		1
65	KTLA	Sa 5p-6p	5p-6p	01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:30	5:13 PM	NHLADA01H	\$400.00		1
66	KTLA	Sa 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:30	6:23 PM	NHLADA01H	\$450.00		1
67	KTLA	Sa 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:30	6:54 PM	NHLADA01H	\$450.00		1
68	KTLA	Su 5p-6p	5p-6p	01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	5:29 PM	NHLADA01H	\$400.00		1
69	KTLA	Su 6p-630p	6p-630p	01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	6:10 PM	NHLADA01H	\$450.00		1
70	KTLA	Su 630p-7p	630p-7p	01/22/24 to 01/28/24		1x	-----S				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C
Order Brand	
Product	2024 Primary Election
Estimate Number	6367

Invoice #	4317449-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/31/24

Property	KTLA
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4317449
Alt Order #	28346604
Deal #	
Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	
Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	KTLA	Su 630p-7p	630p-7p	Su	01/28/24	:30	6:40 PM	NHLADA01H	\$450.00		1
71	KTLA	M-F 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	10:36 PM	NHLADA01H	\$750.00		1
72	KTLA	M-F 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	-T-----				
	KTLA			Tu	01/23/24	:30	10:37 PM	NHLADA01H	\$750.00		1
73	KTLA	M-F 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	--W----				
	KTLA			W	01/24/24	:30	10:36 PM	NHLADA01H	\$750.00		1
74	KTLA	M-F 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	10:38 PM	NHLADA01H	\$750.00		1
75	KTLA	M-F 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	----F--				
	KTLA			F	01/26/24	:30	10:44 PM	NHLADA01H	\$750.00		1
76	KTLA	M-F 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	M-----				
	KTLA			M	01/22/24	:30	11:14 PM	NHLADA01H	\$450.00		1
77	KTLA	M-F 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	-T-----				
	KTLA			Tu	01/23/24	:30	11:13 PM	NHLADA01H	\$450.00		1
78	KTLA	M-F 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	--W----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>



Remit Address:

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4174

DUPLICATE INVOICE

Advertiser	POL/Nathan Hochman/District Attorney/C	Invoice #	4317449-1
Order Brand		Invoice Date	01/31/24
Product	2024 Primary Election	Invoice Month	January 2024
Estimate Number	6367	Invoice Period	01/01/24 - 01/31/24

Property	KTLA	Order #	4317449
Account Executive	Katz Political	Alt Order #	28346604
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	01/22/24 - 01/28/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	790

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	KTLA	M-F 11p-1130p	11p-1135p	W	01/24/24	:30	11:14 PM	NHLADA01H	\$450.00		1
79	KTLA	M-F 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	---T---				
	KTLA			Th	01/25/24	:30	11:32 PM	NHLADA01H	\$450.00		1
80	KTLA	Sa-Su 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:30	10:27 PM	NHLADA01H	\$750.00		1
81	KTLA	Sa-Su 10p-11p	10p-11p	01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	10:58 PM	NHLADA01H	\$750.00		1
82	KTLA	Sa-Su 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	-----S-				
	KTLA			Sa	01/27/24	:30	11:32 PM	NHLADA01H	\$450.00		1
83	KTLA	Sa-Su 11p-1130p	11p-1135p	01/22/24 to 01/28/24		1x	-----S				
	KTLA			Su	01/28/24	:30	11:29 PM	NHLADA01H	\$450.00		1

Aired Spots **68**

<u>Gross Total</u>	\$41,250.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$6,187.50	
<u>Net Amount Due</u>	\$35,062.50	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>