

**Remit Address:**

Los Angeles KTLA
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (214) 765-4124

Billing Address:

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

INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	6:32 AM	YK0222TVH	\$1,100.00		1
2	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM		05/23/22 to 05/29/22	1x	- - - 1 - - -				
	KTLA			Th	05/26/22	:30	6:21 AM	YK0222TVH	\$1,100.00		1
3	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM		05/23/22 to 05/29/22	1x	- - 1 - - - -				
	KTLA			W	05/25/22	:30	6:44 AM	YK0222TVH	\$1,100.00		1
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM		05/23/22 to 05/29/22	1x	- - - - 1 - -				
	KTLA			F	05/27/22	:30	6:52 AM	YK0222TVH	\$1,100.00		1
5	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM		05/23/22 to 05/29/22	1x	- 1 - - - - -				
	KTLA			Tu	05/24/22	:30	7:53 AM	YK0222TVH	\$1,450.00		1
6	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM		05/23/22 to 05/29/22	1x	- - - 1 - - -				
	KTLA			Th	05/26/22	:30	7:29 AM	YK0222TVH	\$1,450.00		1
7	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM		05/23/22 to 05/29/22	1x	- - - - 1 - -				
	KTLA			F	05/27/22	:30	7:58 AM	YK0222TVH	\$1,450.00		1
8	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM		05/23/22 to 05/29/22	1x	- - 1 - - - -				
	KTLA			W	05/25/22	:30	7:51 AM	YK0222TVH	\$1,450.00		1
9	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								

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Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/23/22 to 05/29/22	1x	--- 1---				
	KTLA			Th	05/26/22	:30	7:53 AM	YK0222TVH	\$1,450.00		1
10	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/23/22 to 05/29/22	1x	---- 1--				
	KTLA			F	05/27/22	:30	7:26 AM	YK0222TVH	\$1,450.00		1
11	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					05/23/22 to 05/29/22	1x	- 1-----				
	KTLA			Tu	05/24/22	:30	8:19 AM	YK0222TVH	\$1,450.00		1
12	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					05/23/22 to 05/29/22	1x	--- 1---				
	KTLA			Th	05/26/22	:30	8:20 AM	YK0222TVH	\$1,450.00		1
13	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					05/23/22 to 05/29/22	1x	---- 1--				
	KTLA			F	05/27/22	:30	8:18 AM	YK0222TVH	\$1,450.00		1
14	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					05/23/22 to 05/29/22	1x	- 1-----				
	KTLA			Tu	05/24/22	:30	8:43 AM	YK0222TVH	\$1,450.00		1
15	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					05/23/22 to 05/29/22	1x	-- 1----				
	KTLA			W	05/25/22	:30	8:54 AM	YK0222TVH	\$1,450.00		1
16	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					05/23/22 to 05/29/22	1x	--- 1---				
	KTLA			Th	05/26/22	:30	8:53 AM	YK0222TVH	\$1,450.00		1
17	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								

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Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

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Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	9:25 AM	YK0222TVH	\$900.00		1
18	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM		05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	9:22 AM	YK0222TVH	\$900.00		1
19	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM		05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	9:24 AM	YK0222TVH	\$900.00		1
20	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM		05/23/22 to 05/29/22	1x	- - - - 1 -				
	KTLA			F	05/27/22	:00			\$900.00 Credited		1
21	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	9:52 AM	YK0222TVH	\$900.00		1
22	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM		05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	9:57 AM	YK0222TVH	\$900.00		1
23	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM		05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	9:56 AM	YK0222TVH	\$900.00		1
24	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM		05/23/22 to 05/29/22	1x	- - - - 1 -				
	KTLA			F	05/27/22	:30	9:57 AM	YK0222TVH	\$900.00		1
25	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								

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Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
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Property	KTLA	Order #	3548038
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Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

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Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	10:22 AM	YK0222TVH	\$700.00		1
26	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	10:26 AM	YK0222TVH	\$700.00		1
27	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	10:22 AM	YK0222TVH	\$700.00		1
28	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/23/22 to 05/29/22	1x	- - - - 1 - -				
	KTLA			F	05/27/22	:30	10:28 AM	YK0222TVH	\$700.00		1
29	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	10:57 AM	YK0222TVH	\$700.00		1
30	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:00			\$700.00	See MG 30.2,30.3	1
	KTLA	M-F 12a-1a	1205a-105a	F	05/27/22	:30	12:24 AM	YK0222TVH	\$300.00	MG for 30.1 05/25	3
	KTLA	Sa 7p-8p	7p-8p	Sa	05/28/22	:30	7:39 PM	YK0222TVH	\$400.00	MG for 30.1 05/25	2
31	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	10:53 AM	YK0222TVH	\$700.00		1
32	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/23/22 to 05/29/22	1x	- - - - 1 - -				

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Property	KTLA	Order #	3548038
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM	F	05/27/22	:30	10:51 AM	YK0222TVH	\$700.00		1
33	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	11:27 AM	YK0222TVH	\$600.00		1
34	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM		05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	11:39 AM	YK0222TVH	\$600.00		1
35	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM		05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	11:14 AM	YK0222TVH	\$600.00		1
36	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM		05/23/22 to 05/29/22	1x	- - - - 1 - -				
	KTLA			F	05/27/22	:30	11:22 AM	YK0222TVH	\$600.00		1
37	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	11:55 AM	YK0222TVH	\$600.00		1
38	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM		05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	11:55 AM	YK0222TVH	\$600.00		1
39	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM		05/23/22 to 05/29/22	1x	- - - 1 - -				
	KTLA			Th	05/26/22	:30	11:55 AM	YK0222TVH	\$600.00		1
40	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM		05/23/22 to 05/29/22	1x	- - - - 1 - -				

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Advertiser Ref	

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40	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM	F	05/27/22	:30	11:53 AM	YK0222TVH	\$600.00		1
41	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	12:26 PM	YK0222TVH	\$500.00		1
42	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM	05/23/22 to 05/29/22 1x - - 1 - - -							
	KTLA			W	05/25/22	:30	12:29 PM	YK0222TVH	\$500.00		1
43	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	12:23 PM	YK0222TVH	\$500.00		1
44	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							
	KTLA			F	05/27/22	:30	12:21 PM	YK0222TVH	\$500.00		1
45	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	12:57 PM	YK0222TVH	\$500.00		1
46	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM	05/23/22 to 05/29/22 1x - - 1 - - - -							
	KTLA			W	05/25/22	:30	12:58 PM	YK0222TVH	\$500.00		1
47	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	12:53 PM	YK0222TVH	\$500.00		1
48	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							

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48	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM	F	05/27/22	:30	12:39 PM	YK0222TVH	\$500.00		1
49	KTLA	1:00 PM-1:30 PM	1:00 PM-1:30 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	1:22 PM	YK0222TVH	\$500.00		1
50	KTLA	1:00 PM-1:30 PM	1:00 PM-1:30 PM	05/23/22 to 05/29/22 1x - - 1 - - -							
	KTLA			W	05/25/22	:30	1:23 PM	YK0222TVH	\$500.00		1
51	KTLA	1:00 PM-1:30 PM	1:00 PM-1:30 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	1:13 PM	YK0222TVH	\$500.00		1
52	KTLA	1:00 PM-1:30 PM	1:00 PM-1:30 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							
	KTLA			F	05/27/22	:30	1:28 PM	YK0222TVH	\$500.00		1
53	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	1:59 PM	YK0222TVH	\$500.00		1
54	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM	05/23/22 to 05/29/22 1x - - 1 - - - -							
	KTLA			W	05/25/22	:30	1:54 PM	YK0222TVH	\$500.00		1
55	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	1:53 PM	YK0222TVH	\$500.00		1
56	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM	F	05/27/22	:30	1:59 PM	YK0222TVH	\$500.00		1
57	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	3:22 PM	YK0222TVH	\$500.00		1
58	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM	05/23/22 to 05/29/22 1x - - 1 - - -							
	KTLA			W	05/25/22	:30	3:14 PM	YK0222TVH	\$500.00		1
59	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	3:25 PM	YK0222TVH	\$500.00		1
60	KTLA	3:00 PM-3:30 PM	3:00 PM-3:30 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							
	KTLA			F	05/27/22	:30	3:12 PM	YK0222TVH	\$500.00		1
61	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	3:57 PM	YK0222TVH	\$500.00		1
62	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM	05/23/22 to 05/29/22 1x - - 1 - - - -							
	KTLA			W	05/25/22	:30	3:58 PM	YK0222TVH	\$500.00		1
63	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	3:59 PM	YK0222TVH	\$500.00		1
64	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							

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PO Box 11155
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Billing: (214) 765-4124

Billing Address:

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

INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	KTLA	3:30 PM-4:00 PM	3:30 PM-4:00 PM	F	05/27/22	:30	3:55 PM	YK0222TVH	\$500.00		1
65	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	5:21 PM	YK0222TVH	\$650.00		1
66	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM	05/23/22 to 05/29/22 1x - - - 1 - -							
	KTLA			Th	05/26/22	:30	5:29 PM	YK0222TVH	\$650.00		1
67	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	5:57 PM	YK0222TVH	\$650.00		1
68	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							
	KTLA			F	05/27/22	:30	5:42 PM	YK0222TVH	\$650.00		1
69	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM	05/23/22 to 05/29/22 1x - - 1 - - -							
	KTLA			W	05/25/22	:30	6:23 PM	YK0222TVH	\$750.00		1
70	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM	05/23/22 to 05/29/22 1x - - - 1 - -							
	KTLA			Th	05/26/22	:30	6:13 PM	YK0222TVH	\$750.00		1
71	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	6:51 PM	YK0222TVH	\$750.00		1
72	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							

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INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM	F	05/27/22	:30	6:40 PM	YK0222TVH	\$750.00		1
73	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	10:39 PM	YK0222TVH	\$850.00		1
74	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM		05/23/22 to 05/29/22	1x	- - 1 - - -				
	KTLA			W	05/25/22	:30	10:37 PM	YK0222TVH	\$850.00		1
75	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM		05/23/22 to 05/29/22	1x	- - - 1 - - -				
	KTLA			Th	05/26/22	:30	10:28 PM	YK0222TVH	\$850.00		1
76	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM		05/23/22 to 05/29/22	1x	- - - - 1 - -				
	KTLA			F	05/27/22	:30	10:36 PM	YK0222TVH	\$850.00		1
77	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM		05/23/22 to 05/29/22	1x	- 1 - - - -				
	KTLA			Tu	05/24/22	:30	10:58 PM	YK0222TVH	\$850.00		1
78	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM		05/23/22 to 05/29/22	1x	- - 1 - - - -				
	KTLA			W	05/25/22	:30	10:57 PM	YK0222TVH	\$850.00		1
79	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM		05/23/22 to 05/29/22	1x	- - - 1 - - -				
	KTLA			Th	05/26/22	:30	10:57 PM	YK0222TVH	\$850.00		1
80	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM		05/23/22 to 05/29/22	1x	- - - - 1 - -				

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INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM	F	05/27/22	:30	10:57 PM	YK0222TVH	\$850.00		1
81	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM	05/23/22 to 05/29/22 1x - 1 - - - -							
	KTLA			Tu	05/24/22	:30	11:32 PM	YK0222TVH	\$550.00		1
82	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM	05/23/22 to 05/29/22 1x - - 1 - - -							
	KTLA			W	05/25/22	:30	11:32 PM	YK0222TVH	\$550.00		1
83	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM	05/23/22 to 05/29/22 1x - - - 1 - - -							
	KTLA			Th	05/26/22	:30	11:32 PM	YK0222TVH	\$550.00		1
84	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM	05/23/22 to 05/29/22 1x - - - - 1 - -							
	KTLA			F	05/27/22	:30	11:24 PM	YK0222TVH	\$550.00		1
85	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM	05/23/22 to 05/29/22 1x - - - - - S							
	KTLA			Su	05/29/22	:30	10:28 PM	YK0222TVH	\$700.00		1
86	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM	05/23/22 to 05/29/22 1x - - - - - S-							
	KTLA			Sa	05/28/22	:30	11:12 PM	YK0222TVH	\$400.00		1
87	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM	05/23/22 to 05/29/22 1x - - - - - S-							
	KTLA			Sa	05/28/22	:30	6:22 AM	YK0222TVH	\$400.00		1
88	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM	05/23/22 to 05/29/22 1x - - - - - S-							

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INVOICE

Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/29/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM	Sa	05/28/22	:30	7:29 AM	YK0222TVH	\$900.00		1
89	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM	05/23/22 to 05/29/22 1x -----S-							
	KTLA			Sa	05/28/22	:30	8:27 AM	YK0222TVH	\$900.00		1
90	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM	05/23/22 to 05/29/22 1x -----S-							
	KTLA			Sa	05/28/22	:30	9:24 AM	YK0222TVH	\$1,300.00		1
91	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM	05/23/22 to 05/29/22 1x -----S-							
	KTLA			Sa	05/28/22	:30	10:13 AM	YK0222TVH	\$800.00		1
92	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM	05/23/22 to 05/29/22 1x -----S							
	KTLA			Su	05/29/22	:30	6:16 AM	YK0222TVH	\$400.00		1
93	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM	05/23/22 to 05/29/22 1x -----S							
	KTLA			Su	05/29/22	:30	7:13 AM	YK0222TVH	\$900.00		1
94	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM	05/23/22 to 05/29/22 1x -----S							
	KTLA			Su	05/29/22	:30	8:22 AM	YK0222TVH	\$900.00		1
95	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM	05/23/22 to 05/29/22 1x -----S							
	KTLA			Su	05/29/22	:00			\$1,300.00	See MG 95.2	1
	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM	Su	05/29/22	:30	9:44 AM	YK0222TVH	\$1,300.00	MG for 95.1 05/29	2
96	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								

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Advertiser	POL/Young Kim/Congress/CA/Rep	Invoice #	3548038-1
Order Brand		Invoice Date	05/31/22
Product	YOUNG KIM CONGRESS	Invoice Month	May 2022
Estimate Number	3927	Invoice Period	05/01/22 - 05/31/22

Property	KTLA	Order #	3548038
Account Executive	Telerep Dallas	Alt Order #	10390688
Sales Office	Telerep/Dallas	Deal #	
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Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	404
Special Handling		Product 1/2	513

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
96	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	10:13 AM	YK0222TVH	\$800.00		1
97	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	5:22 PM	YK0222TVH	\$350.00		1
98	KTLA	Sa 6p-630p	6p-630p								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	6:23 PM	YK0222TVH	\$500.00		1
99	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	5:12 PM	YK0222TVH	\$350.00		1
100	KTLA	Su 6p-630p	6p-630p								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	6:27 PM	YK0222TVH	\$500.00		1
101	KTLA	7:00 PM-7:30 PM	7:00 PM-7:30 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	7:22 PM	YK0222TVH	\$500.00		1

Aired Spots **101**

<u>Gross Total</u>	\$77,000.00	
<u>Agency Commission</u>	\$11,550.00	
<u>Net Amount Due</u>	\$65,450.00	<u>Payment Terms 30 Days</u>

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