

**Remit Address:**

KTLA-TV
PO Box 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (323) 460-5541

INVOICE

Advertiser	Al Muratsuchi for Assemble District 66
Product	Candidate
Estimate Number	4Q16 AD66 GM Television buy

Invoice #	LA16110035
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	KTLA-TV
Account Executive	Maria Urena
Sales Office	Local House
Sales Region	Local

Order #	398912
Alt Order #	POL EXP 10/24/17
Deal #	
Order Flight	10/24/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	912
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Milner Butcher Media Group
Attention: Accounts Payable
11150 W Olympic Blvd
Suite 835
Los Angeles, CA 90064

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 1p-2p	1:00 PM-1:30 PM								
	CDR										
					10/31/16 to 11/06/16	4x	MTWTF--				
	5			M	10/31/16	:30	1:23 PM	AMSA1009H	\$700.00		7
	5			Tu	11/01/16	:30	1:23 PM	AMSA1009H	\$700.00		6
	5			W	11/02/16	:30	1:23 PM	AMSA1009H	\$700.00		8
	5			Th	11/03/16	:30	1:29 PM	AMSA1009H	\$700.00		5
2	5	KTLA Late News	10p-11p								
	CDR										
					10/31/16 to 11/06/16	1x	-----S-				
	5			Sa	11/05/16	:30	10:13 PM	AMSA1009H	\$1,400.00		2
3	5	KTLA 5 Morning News	6a-7a								
	CDR										
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	6:53 AM	AMSA1009H	\$3,000.00		6
	5			Tu	11/01/16	:30	6:46 AM	AMSA1009H	\$3,000.00		7
	5			W	11/02/16	:30	6:29 AM	AMSA1009H	\$3,000.00		8
	5			Th	11/03/16	:30	6:57 AM	AMSA1009H	\$3,000.00		9
	5			F	11/04/16	:30	6:13 AM	AMSA1009H	\$3,000.00		10
4	5	KTLA Morning News	7a-8a								
	CDR										
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	7:28 AM	AMSA1009H	\$3,500.00		6
	5			Tu	11/01/16	:30	7:42 AM	AMSA1009H	\$3,500.00		8
	5			W	11/02/16	:30	7:50 AM	AMSA1009H	\$3,500.00		9
	5			Th	11/03/16	:30	7:59 AM	AMSA1009H	\$3,500.00		7
	5			F	11/04/16	:30	7:59 AM	AMSA1009H	\$3,500.00		10
5	5	KTLA Morning News	8a-9a								
	CDR										
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	8:26 AM	AMSA1009H	\$3,500.00		8
	5			Tu	11/01/16	:30	8:57 AM	AMSA1009H	\$3,500.00		6
	5			W	11/02/16	:30	8:52 AM	AMSA1009H	\$3,500.00		7

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

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5	5	KTLA Morning News	8a-9a								
	CDR										
	5			Th	11/03/16	:30	8:29 AM	AMSA1009H	\$3,500.00		9
	5			F	11/04/16	:30	8:39 AM	AMSA1009H	\$3,500.00		10
6	5	M-F 630p-7p	630p-7p								
	CDR										
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	6:42 PM	AMSA1009H	\$1,100.00		9
	5			Tu	11/01/16	:30	6:42 PM	AMSA1009H	\$1,100.00		6
	5			W	11/02/16	:30	6:53 PM	AMSA1009H	\$1,100.00		8
	5			Th	11/03/16	:30	6:43 PM	AMSA1009H	\$1,100.00		7
	5			F	11/04/16	:30	6:44 PM	AMSA1009H	\$1,100.00		10
7	5	KTLA Late News	10p-11p								
	CDR										
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	10:56 PM	AMSA1009H	\$2,200.00		6
	5			Tu	11/01/16	:30	10:57 PM	AMSA1009H	\$2,200.00		7
	5			W	11/02/16	:30	10:58 PM	AMSA1009H	\$2,200.00		8
	5			Th	11/03/16	:30	10:54 PM	AMSA1009H	\$2,200.00		9
	5			F	11/04/16	:30	10:58 PM	AMSA1009H	\$2,200.00		10
8	5	KTLA 5 Morning News	6a-7a								
	CDR										
				11/07/16 to 11/13/16	1x		M-----				
	5			M	11/07/16	:30	6:24 AM	AMSA1009H	\$3,000.00		1
9	5	KTLA Morning News	7a-8a								
	CDR										
				11/07/16 to 11/13/16	1x		M-----				
	5			M	11/07/16	:30	7:52 AM	AMSA1009H	\$3,500.00		1
10	5	KTLA Morning News	8a-9a								
	CDR										
				11/07/16 to 11/13/16	1x		M-----				
	5			M	11/07/16	:30	8:58 AM	AMSA1009H	\$3,500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	5	M-F 6p-630p	6p-630p								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	5			M	11/07/16	:30	6:31 PM	AMSA1009H	\$1,000.00		1
12	5	KTLA Late News	10p-11p								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	5			M	11/07/16	:30	10:47 PM	AMSA1009H	\$2,200.00		1
13	5	M-F 1p-2p	1:00 PM-1:30 PM								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	5			M	11/07/16	:30	1:29 PM	AMSA1009H	\$700.00		1
14	5	M-F 1p-2p	1:30 PM-2:00 PM								
	CDR										
					10/31/16 to 11/06/16	3x	MTWTF--				
	5			M	10/31/16	:30	1:58 PM	AMSA1009H	\$700.00		7
	5			Tu	11/01/16	:30	1:57 PM	AMSA1009H	\$700.00		6
	5			F	11/04/16	:30	1:34 PM	AMSA1009H	\$700.00		5

Aired Spots **39**

<u>Gross Total</u>	\$86,700.00	
<u>Agency Commission</u>	\$13,005.00	
<u>Net Amount Due</u>	\$73,695.00	<u>Payment Terms 30 Days</u>