

**Remit Address:**

KTXL-TV
PO Box 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

INVOICE

Advertiser	Doug Ose / R / Congress	Invoice #	20752-1
Product	DOUG OSE ADD10/29	Invoice Date	11/23/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/04/14

Station	KTXL-TV	Order #	20752
Account Executive	Robert Langer	Alt Order #	07469742
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/29/14 - 11/04/14

Billing Calendar	Broadcast	IDB #	12521
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Drive
Ste 400
Arlington, VA 22209

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 6a-7a	6:00 AM-7:00 AM								
					10/27/14 to 11/02/14	6x	--WTF--				
	40			W	10/29/14	:30	6:28 AM	DOTV102701H	\$215.00		1
	40			W	10/29/14	:30	6:43 AM	DOTV102801H	\$215.00		5
	40			Th	10/30/14	:30	6:21 AM	DOTV102801H	\$215.00		4
	40			Th	10/30/14	:30	6:53 AM	DOTV102701H	\$215.00		2
	40			F	10/31/14	:30	6:27 AM	DOTV102701H	\$215.00		3
	40			F	10/31/14	:30	6:44 AM	DOTV102701H	\$215.00		6
2	40	M-F 6a-7a	6:00 AM-7:00 AM								
					11/03/14 to 11/09/14	4x	MT-----				
	40			M	11/03/14	:30	6:30 AM	DOTV102801H	\$215.00		4
	40			M	11/03/14	:30	6:43 AM	DOTV102701H	\$215.00		1
	40			Tu	11/04/14	:30	6:28 AM	DOTV102701H	\$215.00		2
	40			Tu	11/04/14	:30	6:59 AM	DOTV102801H	\$215.00		3
3	40	M-F 6p-630p	6:00 PM-6:30 PM								
					10/27/14 to 11/02/14	3x	--WTF--				
	40			W	10/29/14	:00			\$375.00	Credited	1
	40			Th	10/30/14	:30	6:23 PM	DOTV102701H	\$375.00		2
	40			F	10/31/14	:30	6:14 PM	DOTV102701H	\$375.00		3
4	40	M-F 730p-8p	7:30 PM-8:00 PM								
					10/27/14 to 11/02/14	3x	--WTF--				
	40			W	10/29/14	:00			\$525.00	Credited	1
	40			Th	10/30/14	:30	7:43 PM	DOTV102801H	\$525.00		2
	40			F	10/31/14	:30	7:46 PM	DOTV102801H	\$525.00		3
5	40	M-F 730p-8p	7:30 PM-8:00 PM								
					11/03/14 to 11/09/14	1x	MT-----				
	40			Tu	11/04/14	:30	7:43 PM	DOTV102701H	\$525.00		1
6	40	MLB World Series	5:00 PM-8:00 PM								
					10/27/14 to 11/02/14	1x	--1----				
	40			W	10/29/14	:30	6:48 PM	DOTV102701H	\$30,000.00		1
7	40	College Football Gm	4:30 PM-8 PM								
					10/27/14 to 11/02/14	2x	-----2-				

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

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Estimate Number	

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Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Station	KTXL-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	20752
Alt Order #	07469742
Deal #	
Order Flight	10/29/14 - 11/04/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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Ste 400
Arlington, VA 22209

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	40	College Football Gm	4:30 PM-8 PM								
	40			Sa	11/01/14	:30	6:09 PM	DOTV102701H	\$650.00		1
	40			Sa	11/01/14	:30	7:55 PM	DOTV102801H	\$650.00		2
8	40	M-F Early News Special	4:00 PM-5:00 PM								
					10/27/14 to 11/02/14	1x	-----1				
	40			Su	11/02/14	:30	4:35 PM	DOTV102701H	\$400.00		1
9	40	M-F 530p-6p	5:30 PM-6:00 PM								
					10/27/14 to 11/02/14	3x	--WTF--				
	40			W	10/29/14	:00			\$350.00	Credited	1
	40			Th	10/30/14	:30	5:54 PM	DOTV102801H	\$350.00		2
	40			F	10/31/14	:30	5:53 PM	DOTV102801H	\$350.00		3
10	40	M-F 530p-6p	5:30 PM-6:00 PM								
					11/03/14 to 11/09/14	1x	1-----				
	40			M	11/03/14	:30	5:44 PM	DOTV102801H	\$350.00		1
11	40	49ers Football	49ers 105-4p								
					10/27/14 to 11/02/14	2x	-----S				
	40			Su	11/02/14	:30	1:44 PM	DOTV102701H	\$30,000.00		2
	40			Su	11/02/14	:30	4:19 PM	DOTV102801H	\$30,000.00		1

Aired Spots **24**

<u>Gross Total</u>	\$97,225.00	
<u>Agency Commission</u>	\$14,583.75	
<u>Net Amount Due</u>	\$82,641.25	<u>Payment Terms 30 Days</u>