

INVOICE



Remit Address:

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

Advertiser	POL/Gavin Newsom/Governor/CA/Dem
Order Brand	
Product	CA GOVERNOR 2022
Estimate Number	2649

Invoice #	3547384-1
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
Alt Order #	WOC13611832
Deal #	
Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917619
Advertiser Code	387
Product 1/2	525

Agency Ref	
Advertiser Ref	

Billing Address:

Sadler Strategic Media Inc
Attention: Sheri Sadler Wolf
12103 Viewcrest Road
Studio City, CA 91604

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	5:27 AM	GNG30TV2728H	\$475.00		4
	KTLA			Tu	05/24/22	:30	5:24 AM	GNG30TV2728H	\$475.00		1
	KTLA			W	05/25/22	:30	5:25 AM	GNG30TV2728H	\$475.00		3
	KTLA			Th	05/26/22	:30	5:15 AM	GNG30TV2728H	\$475.00		2
2	KTLA	5:30 AM-6:00 AM	5:30 AM-6:00 AM								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			M	05/23/22	:30	5:57 AM	GNG30TV2728H	\$475.00		3
	KTLA			Tu	05/24/22	:30	5:58 AM	GNG30TV2728H	\$475.00		1
	KTLA			F	05/27/22	:30	5:58 AM	GNG30TV2728H	\$475.00		2
3	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	6:29 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Tu	05/24/22	:30	6:31 AM	GNG30TV2728H	\$1,100.00		4
	KTLA			Th	05/26/22	:30	6:13 AM	GNG30TV2728H	\$1,100.00		1
	KTLA			F	05/27/22	:30	6:21 AM	GNG30TV2728H	\$1,100.00		3
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	6:52 AM	GNG30TV2728H	\$1,100.00		4
	KTLA			Tu	05/24/22	:30	6:52 AM	GNG30TV2728H	\$1,100.00		3
	KTLA			W	05/25/22	:30	6:58 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Th	05/26/22	:30	6:50 AM	GNG30TV2728H	\$1,100.00		1
5	KTLA	M-F 7a-8a	7a-8a								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			M	05/23/22	:30	7:59 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			Tu	05/24/22	:30	7:52 AM	GNG30TV2728H	\$1,450.00		2

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Studio City, CA 91604

Advertiser	POL/Gavin Newsom/Governor/CA/Dem	Invoice #	3547384-1
Order Brand		Invoice Date	05/29/22
Product	CA GOVERNOR 2022	Invoice Month	May 2022
Estimate Number	2649	Invoice Period	04/25/22 - 05/29/22

Property	KTLA	Order #	3547384
Account Executive	KTLA Local House	Alt Order #	WOC13611832
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast	Agency Code	9917619
Billing Type	Cash	Advertiser Code	387
Special Handling		Product 1/2	525

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTLA	M-F 7a-8a	7a-8a								
	KTLA			W	05/25/22	:30	7:26 AM	GNG30TV2728H	\$1,450.00		1
6	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
				05/23/22 to 05/29/22		3x	MTWTF--				
	KTLA			Tu	05/24/22	:30	7:28 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			W	05/25/22	:30	7:57 AM	GNG30TV2728H	\$1,450.00		2
	KTLA			Th	05/26/22	:30	7:52 AM	GNG30TV2728H	\$1,450.00		1
7	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
				05/23/22 to 05/29/22		6x	MTWTF--				
	KTLA			M	05/23/22	:30	8:46 AM	GNG30TV2728H	\$1,450.00		1
	KTLA			Tu	05/24/22	:30	8:29 AM	GNG30TV2728H	\$1,450.00		6
	KTLA			Tu	05/24/22	:30	8:57 AM	GNG30TV2728H	\$1,450.00		2
	KTLA			W	05/25/22	:30	8:18 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			Th	05/26/22	:30	8:53 AM	GNG30TV2728H	\$1,450.00		4
	KTLA			F	05/27/22	:30	8:42 AM	GNG30TV2728H	\$1,450.00		5
8	KTLA	M-F 430a-5a	430a-5a								
				05/23/22 to 05/29/22		3x	MTWT---				
	KTLA			M	05/23/22	:30	4:43 AM	GNG30TV2728H	\$150.00		1
	KTLA			Tu	05/24/22	:30	4:52 AM	GNG30TV2728H	\$150.00		2
	KTLA			W	05/25/22	:30	4:53 AM	GNG30TV2728H	\$150.00		3
9	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
				05/23/22 to 05/29/22		3x	MTWTF--				
	KTLA			M	05/23/22	:30	9:26 AM	GNG30TV2728H	\$900.00		1
	KTLA			W	05/25/22	:30	9:17 AM	GNG30TV2728H	\$900.00		2
	KTLA			F	05/27/22	:00			\$900.00 Credited		3
10	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
				05/23/22 to 05/29/22		3x	MTWTF--				

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Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
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Deal #	
Order Flight	05/23/22 - 05/29/22

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10	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM	Tu	05/24/22	:30	9:58 AM	GNG30TV2728H	\$900.00		1
	KTLA			W	05/25/22	:30	9:40 AM	GNG30TV2728H	\$900.00		2
	KTLA			Th	05/26/22	:30	9:42 AM	GNG30TV2728H	\$900.00		3
	KTLA										
11	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM	05/23/22 to 05/29/22			2x	MTWTF--			
	KTLA			M	05/23/22	:30	10:27 AM	GNG30TV2728H	\$700.00		2
	KTLA			Tu	05/24/22	:30	10:30 AM	GNG30TV2728H	\$700.00		1
	KTLA										
12	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM	05/23/22 to 05/29/22			2x	MTWTF--			
	KTLA			Th	05/26/22	:30	10:46 AM	GNG30TV2728H	\$700.00		2
	KTLA			F	05/27/22	:30	10:58 AM	GNG30TV2728H	\$700.00		1
	KTLA										
13	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM	05/23/22 to 05/29/22			3x	MTWTF--			
	KTLA			Tu	05/24/22	:30	11:11 AM	GNG30TV2728H	\$600.00		2
	KTLA			Th	05/26/22	:30	11:24 AM	GNG30TV2728H	\$600.00		3
	KTLA			F	05/27/22	:30	11:23 AM	GNG30TV2728H	\$600.00		1
14	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM	05/23/22 to 05/29/22			3x	MTWTF--			
	KTLA			M	05/23/22	:30	11:44 AM	GNG30TV2728H	\$600.00		2
	KTLA			Tu	05/24/22	:30	11:39 AM	GNG30TV2728H	\$600.00		1
	KTLA			Th	05/26/22	:30	11:57 AM	GNG30TV2728H	\$600.00		3
15	KTLA	M-F 12p-1p	12p-1p	05/23/22 to 05/29/22			3x	MTWTF--			
	KTLA			M	05/23/22	:30	12:40 PM	GNG30TV2728H	\$500.00		2
	KTLA			Th	05/26/22	:30	12:28 PM	GNG30TV2728H	\$500.00		1
	KTLA			F	05/27/22	:30	12:57 PM	GNG30TV2728H	\$500.00		3

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Product	CA GOVERNOR 2022
Estimate Number	2649

Invoice #	3547384-1
Invoice Date	05/29/22
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Invoice Period	04/25/22 - 05/29/22

Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
Alt Order #	WOC13611832
Deal #	
Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast
Billing Type	Cash
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Studio City, CA 91604

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KTLA	M-F 12p-1p	12p-1p								
16	KTLA	M-F 1p-2p	1p-2p								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			W	05/25/22	:30	1:40 PM	GNG30TV2728H	\$500.00		2
	KTLA			Th	05/26/22	:30	1:36 PM	GNG30TV2728H	\$500.00		3
	KTLA			F	05/27/22	:00			\$500.00	Credited	1
17	KTLA	M-F 3p-4p	3p-4p								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			M	05/23/22	:30	3:39 PM	GNG30TV2728H	\$500.00		1
	KTLA			Th	05/26/22	:30	3:53 PM	GNG30TV2728H	\$500.00		3
	KTLA			F	05/27/22	:30	3:54 PM	GNG30TV2728H	\$500.00		2
18	KTLA	4:00 PM-4:30 PM	4:00 PM-4:30 PM								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			Tu	05/24/22	:30	4:19 PM	GNG30TV2728H	\$500.00		2
	KTLA			Th	05/26/22	:30	4:28 PM	GNG30TV2728H	\$500.00		1
	KTLA			F	05/27/22	:30	4:12 PM	GNG30TV2728H	\$500.00		3
19	KTLA	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
					05/23/22 to 05/29/22	2x	MTWTF--				
	KTLA			M	05/23/22	:30	4:56 PM	GNG30TV2728H	\$500.00		1
	KTLA			W	05/25/22	:30	4:56 PM	GNG30TV2728H	\$500.00		2
20	KTLA	M-F 5p-6p News	5p-6p								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			Tu	05/24/22	:30	5:11 PM	GNG30TV2728H	\$650.00		2
	KTLA			Th	05/26/22	:30	5:22 PM	GNG30TV2728H	\$650.00		3
	KTLA			F	05/27/22	:30	5:56 PM	GNG30TV2728H	\$650.00		1
21	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								

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Product	CA GOVERNOR 2022	Invoice Month	May 2022
Estimate Number	2649	Invoice Period	04/25/22 - 05/29/22

Property	KTLA	Order #	3547384
Account Executive	KTLA Local House	Alt Order #	WOC13611832
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/23/22 - 05/29/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/23/22 to 05/29/22	3x	MTWTF--				
	KTLA			M	05/23/22	:30	6:26 PM	GNG30TV2728H	\$750.00		2
	KTLA			Tu	05/24/22	:30	6:23 PM	GNG30TV2728H	\$750.00		1
	KTLA			W	05/25/22	:30	6:29 PM	GNG30TV2728H	\$750.00		3
22	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	10:38 PM	GNG30TV2728H	\$850.00		1
	KTLA			W	05/25/22	:30	10:28 PM	GNG30TV2728H	\$850.00		3
	KTLA			Th	05/26/22	:30	10:27 PM	GNG30TV2728H	\$850.00		4
	KTLA			F	05/27/22	:30	10:27 PM	GNG30TV2728H	\$850.00		2
23	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	10:51 PM	GNG30TV2728H	\$850.00		3
	KTLA			Tu	05/24/22	:30	10:53 PM	GNG30TV2728H	\$850.00		2
	KTLA			W	05/25/22	:30	10:44 PM	GNG30TV2728H	\$850.00		4
	KTLA			Th	05/26/22	:30	10:44 PM	GNG30TV2728H	\$850.00		1
24	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
					05/23/22 to 05/29/22	4x	MTWTF--				
	KTLA			M	05/23/22	:30	11:24 PM	GNG30TV2728H	\$550.00		3
	KTLA			Tu	05/24/22	:30	11:23 PM	GNG30TV2728H	\$550.00		1
	KTLA			W	05/25/22	:30	11:12 PM	GNG30TV2728H	\$550.00		4
	KTLA			Th	05/26/22	:30	11:28 PM	GNG30TV2728H	\$550.00		2
25	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	6:16 AM	GNG30TV2728H	\$400.00		1
26	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								

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26	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	6:40 AM	GNG30TV2728H	\$400.00		1
27	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	7:24 AM	GNG30TV2728H	\$900.00		1
28	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	7:43 AM	GNG30TV2728H	\$900.00		1
29	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	GNG30TV2728H	\$1,300.00		1
30	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	:00			\$800.00	See MG 30.2	1
	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM	Sa	05/28/22	:30	10:42 AM	GNG30TV2728H	\$800.00	MG for 30.1 05/28	2
31	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	5:23 PM	GNG30TV2728H	\$350.00		1
32	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	6:21 PM	GNG30TV2728H	\$500.00		1
33	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	6:59 PM	GNG30TV2728H	\$500.00		1

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Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
Alt Order #	WOC13611832
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Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9917619
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Product 1/2	525

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	10:24 PM	GNG30TV2728H	\$700.00		1
35	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	11:23 PM	GNG30TV2728H	\$400.00		1
36	KTLA	Sports Final	1135p-1205a								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	11:58 PM	GNG30TV2728H	\$350.00		1
37	KTLA	Sa 1205a-1235a	1205a-1235a								
					05/23/22 to 05/29/22	1x	-----S-				
	KTLA			Sa	05/28/22	:30	12:32 AM	GNG30TV2728H	\$250.00		1
38	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	6:23 AM	GNG30TV2728H	\$400.00		1
39	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	6:55 AM	GNG30TV2728H	\$400.00		1
40	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	7:22 AM	GNG30TV2728H	\$900.00		1
41	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	7:43 AM	GNG30TV2728H	\$900.00		1
42	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								

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INVOICE



Remit Address:

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

Advertiser	POL/Gavin Newsom/Governor/CA/Dem
Order Brand	
Product	CA GOVERNOR 2022
Estimate Number	2649

Invoice #	3547384-1
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
Alt Order #	WOC13611832
Deal #	
Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917619
Advertiser Code	387
Product 1/2	525

Agency Ref	
Advertiser Ref	

Billing Address:

Sadler Strategic Media Inc
Attention: Sheri Sadler Wolf
12103 Viewcrest Road
Studio City, CA 91604

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	8:14 AM	GNG30TV2728H	\$900.00		1
43	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	:30	9:21 AM	GNG30TV2728H	\$1,300.00		1
44	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	9:42 AM	GNG30TV2728H	\$1,300.00		1
45	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	10:12 AM	GNG30TV2728H	\$800.00		1
46	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	10:41 AM	GNG30TV2728H	\$800.00		1
47	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	5:22 PM	GNG30TV2728H	\$350.00		1
48	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	5:43 PM	GNG30TV2728H	\$350.00		1
49	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	6:22 PM	GNG30TV2728H	\$500.00		1
50	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								

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Sadler Strategic Media Inc
Attention: Sheri Sadler Wolf
12103 Viewcrest Road
Studio City, CA 91604

Advertiser	POL/Gavin Newsom/Governor/CA/Dem
Order Brand	
Product	CA GOVERNOR 2022
Estimate Number	2649

Invoice #	3547384-1
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Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3547384
Alt Order #	WOC13611832
Deal #	
Order Flight	05/23/22 - 05/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917619
Advertiser Code	387
Product 1/2	525

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	6:54 PM	GNG30TV2728H	\$500.00		1
51	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	7:29 PM	GNG30TV2728H	\$500.00		1
52	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	10:23 PM	GNG30TV2728H	\$700.00		1
53	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	10:40 PM	GNG30TV2728H	\$700.00		1
54	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/23/22 to 05/29/22	1x	-----S				
	KTLA			Su	05/29/22	:30	11:14 PM	GNG30TV2728H	\$400.00		1

Aired Spots **106**

<u>Gross Total</u>	\$80,025.00	
<u>Agency Commission</u>	\$12,003.75	
<u>Net Amount Due</u>	\$68,021.25	<u>Payment Terms 30 Days</u>

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