

# 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	2654

<b>Invoice #</b>	<b>3552731-1</b>
Invoice Date	06/26/22
Invoice Month	June 2022
Invoice Period	05/30/22 - 06/26/22

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

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

**Billing Address:**

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

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 #
1	KTLA	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	5:23 AM	GNG30TV2728H	\$475.00		3
	KTLA			Tu	05/31/22	:30	5:23 AM	GNG30TV2728H	\$475.00		1
	KTLA			Th	06/02/22	:30	5:21 AM	GNG30TV2728H	\$475.00		4
	KTLA			F	06/03/22	:30	5:22 AM	GNG30TV2728H	\$475.00		2
2	KTLA	5:30 AM-6:00 AM	5:30 AM-6:00 AM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	5:42 AM	GNG30TV2728H	\$475.00		4
	KTLA			Tu	05/31/22	:30	5:53 AM	GNG30TV2728H	\$475.00		1
	KTLA			W	06/01/22	:30	5:45 AM	GNG30TV2728H	\$475.00		3
	KTLA			F	06/03/22	:30	5:46 AM	GNG30TV2728H	\$475.00		2
3	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	6:23 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Tu	05/31/22	:30	6:12 AM	GNG30TV2728H	\$1,100.00		3
	KTLA			Th	06/02/22	:30	6:28 AM	GNG30TV2728H	\$1,100.00		1
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	6:40 AM	GNG30TV2728H	\$1,100.00		3
	KTLA			W	06/01/22	:30	6:52 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Th	06/02/22	:30	6:51 AM	GNG30TV2728H	\$1,100.00		1
5	KTLA	M-F 7a-8a	7a-8a								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			Tu	05/31/22	:30	7:57 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			W	06/01/22	:30	7:40 AM	GNG30TV2728H	\$1,450.00		2
	KTLA			F	06/03/22	:30	7:27 AM	GNG30TV2728H	\$1,450.00		1

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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	Invoice #	3552731-1
Order Brand		Invoice Date	06/26/22
Product	CA GOVERNOR 2022	Invoice Month	June 2022
Estimate Number	2654	Invoice Period	05/30/22 - 06/26/22

Property	KTLA	Order #	3552731
Account Executive	KTLA Local House	Alt Order #	WOC13616425
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/30/22 - 06/05/22

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 #
6	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	7:38 AM	GNG30TV2728H	\$1,450.00		1
	KTLA			Tu	05/31/22	:30	7:27 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			F	06/03/22	:30	7:51 AM	GNG30TV2728H	\$1,450.00		2
7	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	8:29 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			W	06/01/22	:30	8:27 AM	GNG30TV2728H	\$1,450.00		1
	KTLA			Th	06/02/22	:30	8:30 AM	GNG30TV2728H	\$1,450.00		4
	KTLA			F	06/03/22	:30	8:50 AM	GNG30TV2728H	\$1,450.00		2
8	KTLA	M-F 430a-5a	430a-5a								
					05/30/22 to 06/05/22	4x	MTWT---				
	KTLA			M	05/30/22	:30	4:51 AM	GNG30TV2728H	\$150.00		4
	KTLA			Tu	05/31/22	:30	4:45 AM	GNG30TV2728H	\$150.00		2
	KTLA			W	06/01/22	:30	4:45 AM	GNG30TV2728H	\$150.00		1
	KTLA			Th	06/02/22	:30	4:53 AM	GNG30TV2728H	\$150.00		3
9	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	9:24 AM	GNG30TV2728H	\$900.00		2
	KTLA			Tu	05/31/22	:30	9:23 AM	GNG30TV2728H	\$900.00		3
	KTLA			W	06/01/22	:30	9:11 AM	GNG30TV2728H	\$900.00		1
	KTLA			Th	06/02/22	:30	9:28 AM	GNG30TV2728H	\$900.00		4
10	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	9:49 AM	GNG30TV2728H	\$900.00		3
	KTLA			Tu	05/31/22	:30	9:57 AM	GNG30TV2728H	\$900.00		2

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**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	2654

<b>Invoice #</b>	<b>3552731-1</b>
Invoice Date	06/26/22
Invoice Month	June 2022
Invoice Period	05/30/22 - 06/26/22

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

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

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 #
10	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
	KTLA			W	06/01/22	:30	9:58 AM	GNG30TV2728H	\$900.00		1
	KTLA			F	06/03/22	:30	9:40 AM	GNG30TV2728H	\$900.00		4
11	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	10:38 AM	GNG30TV2728H	\$700.00		2
	KTLA			W	06/01/22	:30	10:30 AM	GNG30TV2728H	\$700.00		3
	KTLA			F	06/03/22	:30	10:14 AM	GNG30TV2728H	\$700.00		1
12	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	10:51 AM	GNG30TV2728H	\$700.00		1
	KTLA			Tu	05/31/22	:30	10:52 AM	GNG30TV2728H	\$700.00		3
	KTLA			F	06/03/22	:30	10:42 AM	GNG30TV2728H	\$700.00		2
13	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	11:22 AM	GNG30TV2728H	\$600.00		3
	KTLA			Th	06/02/22	:30	11:13 AM	GNG30TV2728H	\$600.00		2
	KTLA			F	06/03/22	:30	11:23 AM	GNG30TV2728H	\$600.00		1
14	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	11:52 AM	GNG30TV2728H	\$600.00		2
	KTLA			Tu	05/31/22	:30	11:59 AM	GNG30TV2728H	\$600.00		3
	KTLA			F	06/03/22	:30	11:58 AM	GNG30TV2728H	\$600.00		1
15	KTLA	M-F 12p-1p	12p-1p								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	12:28 PM	GNG30TV2728H	\$500.00		3
	KTLA			Th	06/02/22	:30	12:22 PM	GNG30TV2728H	\$500.00		2

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**Studio City, CA 91604**

Advertiser	POL/Gavin Newsom/Governor/CA/Dem	Invoice #	3552731-1
Order Brand		Invoice Date	06/26/22
Product	CA GOVERNOR 2022	Invoice Month	June 2022
Estimate Number	2654	Invoice Period	05/30/22 - 06/26/22

Property	KTLA	Order #	3552731
Account Executive	KTLA Local House	Alt Order #	WOC13616425
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/30/22 - 06/05/22

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 #
15	KTLA	M-F 12p-1p	12p-1p								
	KTLA			F	06/03/22	:30	12:39 PM	GNG30TV2728H	\$500.00		1
16	KTLA	M-F 1p-2p	1p-2p								
				05/30/22 to 06/05/22		3x	MTWTF--				
	KTLA			M	05/30/22	:30	1:28 PM	GNG30TV2728H	\$500.00		1
	KTLA			W	06/01/22	:30	1:53 PM	GNG30TV2728H	\$500.00		3
	KTLA			F	06/03/22	:30	1:38 PM	GNG30TV2728H	\$500.00		2
17	KTLA	M-F 3p-4p	3p-4p								
				05/30/22 to 06/05/22		3x	MTWTF--				
	KTLA			M	05/30/22	:30	3:59 PM	GNG30TV2728H	\$500.00		2
	KTLA			Tu	05/31/22	:30	3:23 PM	GNG30TV2728H	\$500.00		1
	KTLA			F	06/03/22	:30	3:39 PM	GNG30TV2728H	\$500.00		3
18	KTLA	4:00 PM-4:30 PM	4:00 PM-4:30 PM								
				05/30/22 to 06/05/22		3x	MTWTF--				
	KTLA			M	05/30/22	:30	4:30 PM	GNG30TV2728H	\$500.00		3
	KTLA			W	06/01/22	:30	4:18 PM	GNG30TV2728H	\$500.00		1
	KTLA			Th	06/02/22	:30	4:27 PM	GNG30TV2728H	\$500.00		2
19	KTLA	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
				05/30/22 to 06/05/22		2x	MTWTF--				
	KTLA			Tu	05/31/22	:30	4:48 PM	GNG30TV2728H	\$500.00		2
	KTLA			W	06/01/22	:30	4:43 PM	GNG30TV2728H	\$500.00		1
20	KTLA	M-F 5p-6p News	5p-6p								
				05/30/22 to 06/05/22		3x	MTWTF--				
	KTLA			M	05/30/22	:30	6:12 PM	GNG30TV2728H	\$650.00		2
	KTLA			Tu	05/31/22	:30	5:51 PM	GNG30TV2728H	\$650.00		1
	KTLA			W	06/01/22	:30	5:56 PM	GNG30TV2728H	\$650.00		3

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Order Brand		Invoice Date	06/26/22
Product	CA GOVERNOR 2022	Invoice Month	June 2022
Estimate Number	2654	Invoice Period	05/30/22 - 06/26/22

Property	KTLA	Order #	3552731
Account Executive	KTLA Local House	Alt Order #	WOC13616425
Sales Office	Los Angeles Local Sales Office	Deal #	
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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 #
21	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			Tu	05/31/22	:30	6:22 PM	GNG30TV2728H	\$750.00		2
	KTLA			W	06/01/22	:30	6:21 PM	GNG30TV2728H	\$750.00		3
	KTLA			F	06/03/22	:30	6:21 PM	GNG30TV2728H	\$750.00		1
22	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			Tu	05/31/22	:30	6:42 PM	GNG30TV2728H	\$750.00		1
	KTLA			Th	06/02/22	:30	6:50 PM	GNG30TV2728H	\$750.00		2
	KTLA			F	06/03/22	:30	6:51 PM	GNG30TV2728H	\$750.00		3
23	KTLA	7:00 PM-7:30 PM	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	7:20 PM	GNG30TV2728H	\$600.00		2
	KTLA			Tu	05/31/22	:30	7:16 PM	GNG30TV2728H	\$600.00		1
	KTLA			F	06/03/22	:30	7:11 PM	GNG30TV2728H	\$600.00		3
24	KTLA	M-F 730p-8p	730p-8p								
					05/30/22 to 06/05/22	2x	MTWTF--				
	KTLA			M	05/30/22	:30	7:47 PM	GNG30TV2728H	\$900.00		1
	KTLA			F	06/03/22	:30	7:40 PM	GNG30TV2728H	\$900.00		2
25	KTLA	Tuesday Prime Hour 2	9p-10p								
					05/30/22 to 06/05/22	1x	-T-----				
	KTLA			Tu	05/31/22	:30	9:44 PM	GNG30TV2728H	\$2,500.00		1
26	KTLA	Thursday Prime Hour 2	9p-10p								
					05/30/22 to 06/05/22	1x	---T---				
	KTLA			Th	06/02/22	:00			<del>\$2,000.00</del>	See MG 26.2	1
	KTLA			Th	06/02/22	:30	9:23 PM	GNG30TV2728H	\$2,000.00	MG for 26.1 06/02	2

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Product	CA GOVERNOR 2022
Estimate Number	2654

<b>Invoice #</b>	<b>3552731-1</b>
Invoice Date	06/26/22
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Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

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 #
27	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	10:37 PM	GNG30TV2728H	\$850.00		3
	KTLA			Tu	05/31/22	:30	10:26 PM	GNG30TV2728H	\$850.00		1
	KTLA			W	06/01/22	:30	10:27 PM	GNG30TV2728H	\$850.00		4
	KTLA			F	06/03/22	:30	10:30 PM	GNG30TV2728H	\$850.00		2
28	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			M	05/30/22	:30	10:52 PM	GNG30TV2728H	\$850.00		3
	KTLA			Tu	05/31/22	:30	10:51 PM	GNG30TV2728H	\$850.00		4
	KTLA			W	06/01/22	:30	10:43 PM	GNG30TV2728H	\$850.00		1
	KTLA			Th	06/02/22	:30	10:51 PM	GNG30TV2728H	\$850.00		2
29	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
					05/30/22 to 06/05/22	4x	MTWTF--				
	KTLA			Tu	05/31/22	:30	11:31 PM	GNG30TV2728H	\$550.00		2
	KTLA			W	06/01/22	:30	11:26 PM	GNG30TV2728H	\$550.00		3
	KTLA			Th	06/02/22	:30	11:13 PM	GNG30TV2728H	\$550.00		1
	KTLA			F	06/03/22	:30	11:12 PM	GNG30TV2728H	\$550.00		4
30	KTLA	11:35 PM-12:05 XM	11:35 PM-12:05 XM								
					05/30/22 to 06/05/22	3x	MTWTF--				
	KTLA			M	05/30/22	:30	11:48 PM	GNG30TV2728H	\$450.00		1
	KTLA			Tu	05/31/22	:30	11:58 PM	GNG30TV2728H	\$450.00		2
	KTLA			F	06/03/22	:30	12:03 AM	GNG30TV2728H	\$450.00		3
31	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	6:42 AM	GNG30TV2728H	\$400.00		1
32	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								

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Estimate Number	2654

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

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

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 #
32	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	7:12 AM	GNG30TV2728H	\$900.00		1
33	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	7:58 AM	GNG30TV2728H	\$900.00		1
34	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	8:21 AM	GNG30TV2728H	\$900.00		1
35	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	9:18 AM	GNG30TV2728H	\$1,300.00		1
36	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	9:53 AM	GNG30TV2728H	\$1,300.00		1
37	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	10:14 AM	GNG30TV2728H	\$800.00		1
38	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	10:29 AM	GNG30TV2728H	\$800.00		1
39	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	5:28 PM	GNG30TV2728H	\$350.00		1
40	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								

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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**

**Billing Address:**

**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	2654

<b>Invoice #</b>	<b>3552731-1</b>
Invoice Date	06/26/22
Invoice Month	June 2022
Invoice Period	05/30/22 - 06/26/22

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

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

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 #
40	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	5:51 PM	GNG30TV2728H	\$350.00		1
41	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	6:12 PM	GNG30TV2728H	\$500.00		1
42	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	6:53 PM	GNG30TV2728H	\$500.00		1
43	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	10:21 PM	GNG30TV2728H	\$700.00		1
44	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	11:27 PM	GNG30TV2728H	\$400.00		1
45	KTLA	Sa 1205a-1235a	1205a-1235a								
					05/30/22 to 06/05/22	1x	-----S-				
	KTLA			Sa	06/04/22	:30	12:30 AM	GNG30TV2728H	\$250.00		1
46	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	6:59 AM	GNG30TV2728H	\$400.00		1
47	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	7:26 AM	GNG30TV2728H	\$900.00		1
48	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								

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Estimate Number	2654

<b>Invoice #</b>	<b>3552731-1</b>
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Invoice Period	05/30/22 - 06/26/22

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

Order #	3552731
Alt Order #	WOC13616425
Deal #	
Order Flight	05/30/22 - 06/05/22

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 #
48	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	8:57 AM	GNG30TV2728H	\$900.00		1
49	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:00			<del>\$1,300.00</del>	See MG 49.2	1
	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM	Su	06/05/22	:30	9:32 AM	GNG30TV2728H	\$1,300.00	MG for 49.1 06/05	2
50	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	9:57 AM	GNG30TV2728H	\$1,300.00		1
51	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	10:13 AM	GNG30TV2728H	\$800.00		1
52	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	10:41 AM	GNG30TV2728H	\$800.00		1
53	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	5:26 PM	GNG30TV2728H	\$350.00		1
54	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	5:52 PM	GNG30TV2728H	\$350.00		1
55	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	6:14 PM	GNG30TV2728H	\$500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	6:57 PM	GNG30TV2728H	\$500.00		1
57	KTLA	7:00 PM-7:30 PM	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	7:27 PM	GNG30TV2728H	\$500.00		1
58	KTLA	7:30 PM-8:00 PM	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	7:50 PM	GNG30TV2728H	\$500.00		1
59	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	10:13 PM	GNG30TV2728H	\$700.00		1
60	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	10:39 PM	GNG30TV2728H	\$700.00		1
61	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KTLA			Su	06/05/22	:30	11:22 PM	GNG30TV2728H	\$400.00		1
62	KTLA	9:00 AM-10:00 AM	9:00 AM-10:00 AM								
					05/30/22 to 06/05/22	1x	---TF--				
	KTLA			F	06/03/22	:30	9:10 AM	GNG30TV2728H	\$900.00		1
63	KTLA	M-F 1p-2p	1p-2p								
					05/30/22 to 06/05/22	1x	---TF--				
	KTLA			F	06/03/22	:30	1:59 PM	GNG30TV2728H	\$500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **126**

<u>Gross Total</u>	<b>\$95,050.00</b>	
<u>Agency Commission</u>	<b>\$14,257.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$80,792.50</b>	<b><u>Payment Terms 30 Days</u></b>

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