

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	2625

Invoice #	3534097-1
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 #	3534097
Alt Order #	WOC13596120
Deal #	
Order Flight	05/09/22 - 05/15/22

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 #
1	KTLA	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			Tu	05/10/22	:30	5:28 AM	GNG30TV2728H	\$475.00		2
	KTLA			W	05/11/22	:30	5:11 AM	GNG30TV2728H	\$475.00		1
	KTLA			Th	05/12/22	:30	5:13 AM	GNG30TV2728H	\$475.00		3
	KTLA			Th	05/12/22	:30	5:29 AM	GNG30TV2728H	\$475.00		4
	KTLA			F	05/13/22	:30	5:26 AM	GNG30TV2728H	\$475.00		5
2	KTLA	5:30 AM-6:00 AM	5:30 AM-6:00 AM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	5:45 AM	GNG30TV2728H	\$475.00		1
	KTLA			Tu	05/10/22	:30	5:58 AM	GNG30TV2728H	\$475.00		3
	KTLA			W	05/11/22	:30	5:52 AM	GNG30TV2728H	\$475.00		4
	KTLA			Th	05/12/22	:30	5:58 AM	GNG30TV2728H	\$475.00		2
	KTLA			F	05/13/22	:30	5:54 AM	GNG30TV2728H	\$475.00		5
3	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	6:30 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Tu	05/10/22	:30	6:28 AM	GNG30TV2728H	\$1,100.00		3
	KTLA			W	05/11/22	:30	6:29 AM	GNG30TV2728H	\$1,100.00		5
	KTLA			Th	05/12/22	:30	6:24 AM	GNG30TV2728H	\$1,100.00		4
	KTLA			F	05/13/22	:30	6:29 AM	GNG30TV2728H	\$1,100.00		1
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/09/22 to 05/15/22	3x	MTWTF--				
	KTLA			M	05/09/22	:30	6:51 AM	GNG30TV2728H	\$1,100.00		2
	KTLA			Tu	05/10/22	:30	6:51 AM	GNG30TV2728H	\$1,100.00		3
	KTLA			Th	05/12/22	:30	6:53 AM	GNG30TV2728H	\$1,100.00		1
5	KTLA	M-F 7a-8a	7a-8a								

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Advertiser	POL/Gavin Newsom/Governor/CA/Dem
Order Brand	
Product	CA GOVERNOR 2022
Estimate Number	2625

Invoice #	3534097-1
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 #	3534097
Alt Order #	WOC13596120
Deal #	
Order Flight	05/09/22 - 05/15/22

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 #
5	KTLA	M-F 7a-8a	7a-8a		05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	7:57 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			Tu	05/10/22	:30	7:28 AM	GNG30TV2728H	\$1,450.00		4
	KTLA			W	05/11/22	:30	7:28 AM	GNG30TV2728H	\$1,450.00		2
	KTLA			Th	05/12/22	:30	7:58 AM	GNG30TV2728H	\$1,450.00		5
	KTLA			F	05/13/22	:30	7:56 AM	GNG30TV2728H	\$1,450.00		1
6	KTLA	M-F 7a-8a	7a-8a		05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	7:29 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			Tu	05/10/22	:30	7:55 AM	GNG30TV2728H	\$1,450.00		1
	KTLA			W	05/11/22	:30	7:59 AM	GNG30TV2728H	\$1,450.00		2
	KTLA			Th	05/12/22	:30	7:27 AM	GNG30TV2728H	\$1,450.00		5
	KTLA			F	05/13/22	:30	7:30 AM	GNG30TV2728H	\$1,450.00		4
7	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM		05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	8:28 AM	GNG30TV2728H	\$1,450.00		1
	KTLA			Tu	05/10/22	:30	8:57 AM	GNG30TV2728H	\$1,450.00		5
	KTLA			W	05/11/22	:30	8:29 AM	GNG30TV2728H	\$1,450.00		3
	KTLA			Th	05/12/22	:30	8:58 AM	GNG30TV2728H	\$1,450.00		4
	KTLA			F	05/13/22	:30	8:46 AM	GNG30TV2728H	\$1,450.00		2
8	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM		05/09/22 to 05/15/22	5x	MTWTF--				
	KTLA			M	05/09/22	:30	9:12 AM	GNG30TV2728H	\$900.00		1
	KTLA			Tu	05/10/22	:30	9:28 AM	GNG30TV2728H	\$900.00		4
	KTLA			W	05/11/22	:30	9:27 AM	GNG30TV2728H	\$900.00		3
	KTLA			Th	05/12/22	:30	9:26 AM	GNG30TV2728H	\$900.00		2

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Advertiser	POL/Gavin Newsom/Governor/CA/Dem	Invoice #	3534097-1
Order Brand		Invoice Date	05/29/22
Product	CA GOVERNOR 2022	Invoice Month	May 2022
Estimate Number	2625	Invoice Period	04/25/22 - 05/29/22

Property	KTLA	Order #	3534097
Account Executive	KTLA Local House	Alt Order #	WOC13596120
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/09/22 - 05/15/22

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 #
8	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
	KTLA			F	05/13/22	:30	9:12 AM	GNG30TV2728H	\$900.00		5
9	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/09/22 to 05/15/22	4x	MTWTF--				
	KTLA			M	05/09/22	:30	9:43 AM	GNG30TV2728H	\$900.00		4
	KTLA			Tu	05/10/22	:30	9:58 AM	GNG30TV2728H	\$900.00		1
	KTLA			Th	05/12/22	:30	9:55 AM	GNG30TV2728H	\$900.00		3
	KTLA			F	05/13/22	:30	9:56 AM	GNG30TV2728H	\$900.00		2
10	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/09/22 to 05/15/22	3x	MTWTF--				
	KTLA			M	05/09/22	:30	10:15 AM	GNG30TV2728H	\$700.00		3
	KTLA			Tu	05/10/22	:30	10:19 AM	GNG30TV2728H	\$700.00		1
	KTLA			W	05/11/22	:30	10:13 AM	GNG30TV2728H	\$700.00		2
11	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/09/22 to 05/15/22	2x	MTWTF--				
	KTLA			Tu	05/10/22	:30	10:54 AM	GNG30TV2728H	\$700.00		2
	KTLA			Th	05/12/22	:30	10:57 AM	GNG30TV2728H	\$700.00		1
12	KTLA	M-F 12p-1p	12p-1p								
					05/09/22 to 05/15/22	4x	MTWTF--				
	KTLA			M	05/09/22	:30	12:57 PM	GNG30TV2728H	\$500.00		2
	KTLA			Tu	05/10/22	:30	12:22 PM	GNG30TV2728H	\$500.00		1
	KTLA			W	05/11/22	:30	12:14 PM	GNG30TV2728H	\$500.00		4
	KTLA			F	05/13/22	:30	12:43 PM	GNG30TV2728H	\$500.00		3
13	KTLA	M-F 1p-2p	1p-2p								
					05/09/22 to 05/15/22	3x	MTWTF--				
	KTLA			M	05/09/22	:30	1:40 PM	GNG30TV2728H	\$500.00		3
	KTLA			Tu	05/10/22	:30	1:41 PM	GNG30TV2728H	\$500.00		2

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Advertiser	POL/Gavin Newsom/Governor/CA/Dem	Invoice #	3534097-1
Order Brand		Invoice Date	05/29/22
Product	CA GOVERNOR 2022	Invoice Month	May 2022
Estimate Number	2625	Invoice Period	04/25/22 - 05/29/22

Property	KTLA	Order #	3534097
Account Executive	KTLA Local House	Alt Order #	WOC13596120
Sales Office	Los Angeles Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/09/22 - 05/15/22

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 #
13	KTLA	M-F 1p-2p	1p-2p								
	KTLA			W	05/11/22	:30	1:12 PM	GNG30TV2728H	\$500.00		1
14	KTLA	M-F 3p-4p	3p-4p								
				05/09/22 to 05/15/22		4x	MTWTF--				
	KTLA			M	05/09/22	:30	3:29 PM	GNG30TV2728H	\$500.00		4
	KTLA			Tu	05/10/22	:30	3:23 PM	GNG30TV2728H	\$500.00		1
	KTLA			W	05/11/22	:30	3:14 PM	GNG30TV2728H	\$500.00		2
	KTLA			Th	05/12/22	:30	3:40 PM	GNG30TV2728H	\$500.00		3
15	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
				05/09/22 to 05/15/22		5x	MTWTF--				
	KTLA			M	05/09/22	:30	10:21 PM	GNG30TV2728H	\$850.00		1
	KTLA			Tu	05/10/22	:30	10:28 PM	GNG30TV2728H	\$850.00		4
	KTLA			W	05/11/22	:30	10:21 PM	GNG30TV2728H	\$850.00		2
	KTLA			Th	05/12/22	:30	10:26 PM	GNG30TV2728H	\$850.00		3
	KTLA			F	05/13/22	:30	10:22 PM	GNG30TV2728H	\$850.00		5
16	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
				05/09/22 to 05/15/22		5x	MTWTF--				
	KTLA			M	05/09/22	:30	10:54 PM	GNG30TV2728H	\$850.00		4
	KTLA			Tu	05/10/22	:30	10:45 PM	GNG30TV2728H	\$850.00		2
	KTLA			W	05/11/22	:30	10:45 PM	GNG30TV2728H	\$850.00		1
	KTLA			Th	05/12/22	:30	10:45 PM	GNG30TV2728H	\$850.00		5
	KTLA			F	05/13/22	:30	10:51 PM	GNG30TV2728H	\$850.00		3
17	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
				05/09/22 to 05/15/22		7x	MTWTF--				
	KTLA			M	05/09/22	:30	11:21 PM	GNG30TV2728H	\$550.00		1
	KTLA			M	05/09/22	:30	11:33 PM	GNG30TV2728H	\$550.00		6
	KTLA			Tu	05/10/22	:30	11:12 PM	GNG30TV2728H	\$550.00		7

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Order Brand	
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Estimate Number	2625

Invoice #	3534097-1
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 #	3534097
Alt Order #	WOC13596120
Deal #	
Order Flight	05/09/22 - 05/15/22

Billing Calendar	Broadcast
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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 #
17	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
	KTLA			Tu	05/10/22	:30	11:32 PM	GNG30TV2728H	\$550.00		2
	KTLA			W	05/11/22	:30	11:15 PM	GNG30TV2728H	\$550.00		3
	KTLA			Th	05/12/22	:30	11:26 PM	GNG30TV2728H	\$550.00		4
	KTLA			F	05/13/22	:30	11:13 PM	GNG30TV2728H	\$550.00		5
18	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	6:09 AM	GNG30TV2728H	\$400.00		1
19	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	6:57 AM	GNG30TV2728H	\$400.00		1
20	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	7:22 AM	GNG30TV2728H	\$900.00		1
21	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	7:44 AM	GNG30TV2728H	\$900.00		1
22	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	8:26 AM	GNG30TV2728H	\$900.00		1
23	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	9:22 AM	GNG30TV2728H	\$1,300.00		1
24	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	9:44 AM	GNG30TV2728H	\$1,300.00		1

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Estimate Number	2625

Invoice #	3534097-1
Invoice Date	05/29/22
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Property	KTLA
Account Executive	KTLA Local House
Sales Office	Los Angeles Local Sales Office
Sales Region	Local

Order #	3534097
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Deal #	
Order Flight	05/09/22 - 05/15/22

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Agency Code	9917619
Advertiser Code	387
Product 1/2	525

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
25	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	10:13 AM	GNG30TV2728H	\$800.00		1
26	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	10:58 AM	GNG30TV2728H	\$800.00		1
27	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	5:38 PM	GNG30TV2728H	\$350.00		1
28	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	5:58 PM	GNG30TV2728H	\$350.00		1
29	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	6:27 PM	GNG30TV2728H	\$500.00		1
30	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	6:52 PM	GNG30TV2728H	\$500.00		1
31	KTLA	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	10:28 PM	GNG30TV2728H	\$700.00		1
32	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	10:53 PM	GNG30TV2728H	\$700.00		1

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Order Brand	
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Estimate Number	2625

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

Order #	3534097
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Deal #	
Order Flight	05/09/22 - 05/15/22

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 #
33	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	11:13 PM	GNG30TV2728H	\$400.00		1
34	KTLA	Sports Final	1135p-1205a								
					05/09/22 to 05/15/22	1x	-----S-				
	KTLA			Sa	05/14/22	:30	11:57 PM	GNG30TV2728H	\$350.00		1
35	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	6:56 AM	GNG30TV2728H	\$400.00		1
36	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	7:42 AM	GNG30TV2728H	\$900.00		1
37	KTLA	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	8:21 AM	GNG30TV2728H	\$900.00		1
38	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	9:20 AM	GNG30TV2728H	\$1,300.00		1
39	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	9:28 AM	GNG30TV2728H	\$1,300.00		1
40	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	10:15 AM	GNG30TV2728H	\$800.00		1
41	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 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

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	2625

Invoice #	3534097-1
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 #	3534097
Alt Order #	WOC13596120
Deal #	
Order Flight	05/09/22 - 05/15/22

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 #
41	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	10:40 AM	GNG30TV2728H	\$800.00		1
42	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	5:43 PM	GNG30TV2728H	\$350.00		1
43	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	5:58 PM	GNG30TV2728H	\$350.00		1
44	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	6:39 PM	GNG30TV2728H	\$500.00		1
45	KTLA	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	6:54 PM	GNG30TV2728H	\$500.00		1
46	KTLA	7:30 PM-8:00 PM	7:30 PM-8:00 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	7:53 PM	GNG30TV2728H	\$500.00		1
47	KTLA	Sa-Su 10p-11p	10p-11p								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	10:22 PM	GNG30TV2728H	\$700.00		1
48	KTLA	10:30 PM-11:00 PM	10:30 PM-11:00 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	10:58 PM	GNG30TV2728H	\$700.00		1
49	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								

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Order Flight	05/09/22 - 05/15/22

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 #
49	KTLA	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	11:28 PM	GNG30TV2728H	\$400.00		1
50	KTLA	Sports Final	1135p-1205a								
					05/09/22 to 05/15/22	1x	-----S				
	KTLA			Su	05/15/22	:30	12:03 AM	GNG30TV2728H	\$350.00		1

Aired Spots **108**

<u>Gross Total</u>	\$87,050.00	
<u>Agency Commission</u>	\$13,057.50	
<u>Net Amount Due</u>	\$73,992.50	<u>Payment Terms 30 Days</u>

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