

**Remit Address:**

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

# INVOICE

Advertiser	Padilla for Secretary of State
Product	PADILLA FOR SEC ST
Estimate Number	340

<b>Invoice #</b>	<b>LA14110002</b>
Invoice Date	11/04/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Station	KTLA-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	18378
Alt Order #	07463548 / NB0 EXP 10/
Deal #	
Order Flight	10/27/14 - 11/04/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Blue West Media**  
**Attention: Accounts Payable**  
**5130 E. 18th Ave.**  
**Denver, CO 80220**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	KTLA 5 Morning News	6:00 AM-7:00 AM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	5			M	10/27/14	:30	6:26 AM	AP14105H	\$2,600.00		1
	5			Tu	10/28/14	:30	6:57 AM	AP14105H	\$2,600.00		3
	5			W	10/29/14	:30	6:37 AM	AP14105H	\$2,600.00		2
	5			Th	10/30/14	:30	6:28 AM	AP14105H	\$2,600.00		4
	5			F	10/31/14	:30	6:13 AM	AP14105H	\$2,600.00		5
2	5	KTLA 5 Morning News	6:00 AM-7:00 AM								
					11/03/14 to 11/09/14	2x	MT-----				
	5			M	11/03/14	:30	6:54 AM	AP14105H	\$2,600.00		1
	5			Tu	11/04/14	:30	6:38 AM	AP14105H	\$2,600.00		2
3	5	KTLA Morning News	7:00 AM-9:00 AM								
					10/27/14 to 11/02/14	4x	MTWT---				
	5			M	10/27/14	:30	7:51 AM	AP14105H	\$2,600.00		4
	5			Tu	10/28/14	:30	7:41 AM	AP14105H	\$2,600.00		1
	5			W	10/29/14	:30	7:27 AM	AP14105H	\$2,600.00		3
	5			Th	10/30/14	:30	8:52 AM	AP14105H	\$2,600.00		2
4	5	KTLA Morning News	7:00 AM-9:00 AM								
					11/03/14 to 11/09/14	1x	1-----				
	5			M	11/03/14	:30	8:30 AM	AP14105H	\$2,600.00		1
5	5	KTLA Morning News	7:00 AM-9:00 AM								
					10/27/14 to 11/02/14	3x	M-W-F--				
	5			M	10/27/14	:30	7:23 AM	AP14105H	\$1,400.00		2
	5			W	10/29/14	:30	7:58 AM	AP14105H	\$1,400.00		1
	5			F	10/31/14	:30	7:59 AM	AP14105H	\$1,400.00		3
6	5	KTLA Weekend Morning News	6:00 AM-7:00 AM								
					10/27/14 to 11/02/14	1x	-----1-				
	5			Sa	11/01/14	:30	6:23 AM	AP14105H	\$265.00		1
7	5	KTLA Weekend Morning News	6:00 AM-7:00 AM								
					10/27/14 to 11/02/14	1x	-----1				
	5			Su	11/02/14	:30	6:11 AM	AP14105H	\$265.00		1
8			7:00 AM-8:00 AM								

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

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5	5	KTLA Sunday AM News			10/27/14 to 11/02/14	1x	----- 1				
	5			Su	11/02/14	:30	7:13 AM	AP14105H	\$400.00		1
9	5	M-F 1p-2p	1:00 PM-1:30 PM		10/27/14 to 11/02/14	5x	MTWTF--				
	5			M	10/27/14	:30	1:27 PM	AP14105H	\$450.00		3
	5			Tu	10/28/14	:30	1:28 PM	AP14105H	\$450.00		2
	5			W	10/29/14	:30	1:22 PM	AP14105H	\$450.00		4
	5			Th	10/30/14	:30	1:23 PM	AP14105H	\$450.00		1
	5			F	10/31/14	:30	1:29 PM	AP14105H	\$450.00		5
10	5	M-F 1p-2p	1:00 PM-1:30 PM		11/03/14 to 11/09/14	1x	1-----				
	5			M	11/03/14	:30	1:21 PM	AP14105H	\$450.00		1
11	5	KTLA 5 News @ 6p	6:00 PM-7:00 PM		10/27/14 to 11/02/14	5x	MTWTF--				
	5			M	10/27/14	:30	6:28 PM	AP14105H	\$550.00		4
	5			Tu	10/28/14	:30	6:25 PM	AP14105H	\$550.00		2
	5			W	10/29/14	:30	6:58 PM	AP14105H	\$550.00		1
	5			Th	10/30/14	:30	6:58 PM	AP14105H	\$550.00		3
	5			F	10/31/14	:30	6:59 PM	AP14105H	\$550.00		5
12	5	KTLA 5 News @ 6p	6:00 PM-7:00 PM		11/03/14 to 11/09/14	1x	1-----				
	5			M	11/03/14	:30	6:29 PM	AP14105H	\$550.00		1
13	5	Sa 6p-7p	6:00 PM-7:00 PM		10/27/14 to 11/02/14	1x	----- 1-				
	5			Sa	11/01/14	:30	6:59 PM	AP14105H	\$300.00		1
14	5	Su 6p-7p	6:00 PM-7:00 PM		10/27/14 to 11/02/14	1x	----- 1				
	5			Su	11/02/14	:30	6:59 PM	AP14105H	\$300.00		1

Aired Spots**32**

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<u>Gross Total</u>	<b>\$42,930.00</b>	
<u>Agency Commission</u>	<b>\$6,439.50</b>	
<u>Net Amount Due</u>	<b>\$36,490.50</b>	<b><u>Payment Terms 30 Days</u></b>