

**Remit Address:**

KCAL-TV
P.O. Box 100951
Pasadena, CA 91189-0951
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Sadler Strategic Media
Attention: Accounts Payable
12103 Viewcrest Rd
Studio City, CA 91604-3640
US

INVOICE

Advertiser	Rick Caruso for Mayor 2022 101 The Grove Dr Los Angeles, CA 90036 US	Invoice #	510033416
Product	LA Mayor	Invoice Date	06/12/22
Estimate Number	2637	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Andrew Lopez	Order #	487436
Sales Office	Local Los Angeles	Alt Order #	WOC13609596
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	05/23/22 - 06/07/22
Billing Type	Cash	Agency Code	TV17619
Special Handling		Advertiser Code	377
		Product 1/2	514
		Agency Ref	101376
		Advertiser Ref	514905

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCAL	M-F 11a-12n Judge Judy	1058a-12p								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	11:20 AM	RCM30TV8055H	\$250.00		9
	KCAL			Tu	05/31/22	:30	11:56 AM	RCM30TV8055H	\$250.00		8
	KCAL			W	06/01/22	:30	11:54 AM	RCM30TV8056H	\$250.00		7
	KCAL			Th	06/02/22	:30	11:19 AM	RCM30TV8055H	\$250.00		10
	KCAL			F	06/03/22	:30	11:21 AM	RCM30TV8055H	\$250.00		6
2	KCAL	M-F 12n-1p News	1158a-1p								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	12:46 PM	RCM30TV8055H	\$250.00		7
	KCAL			Tu	05/31/22	:30	12:29 PM	RCM30TV8056H	\$250.00		6
	KCAL			W	06/01/22	:00			\$250.00	See MG 2.11	9
	KCAL			Th	06/02/22	:30	12:59 PM	RCM30TV8056H	\$250.00		10
	KCAL			F	06/03/22	:30	12:29 PM	RCM30TV8056H	\$250.00	MG for 2.9 06/01	11
	KCAL			F	06/03/22	:30	12:58 PM	RCM30TV8055H	\$250.00		8
4	KCAL	M-F 4p News	358p-5p								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	4:55 PM	RCM30TV8046H	\$350.00		8
	KCAL			Tu	05/31/22	:30	4:41 PM	RCM30TV8056H	\$350.00		7
	KCAL			W	06/01/22	:30	4:22 PM	RCM30TV8055H	\$350.00		6
	KCAL			Th	06/02/22	:00			\$350.00	Credited	9
	KCAL			F	06/03/22	:30	4:54 PM	RCM30TV8055H	\$350.00		10
7	KCAL	M-F 7-730p Family Feud	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	7:12 PM	RCM30TV8055H	\$800.00		9
	KCAL			Tu	05/31/22	:30	7:21 PM	RCM30TV8055H	\$800.00		6
	KCAL			W	06/01/22	:30	7:27 PM	RCM30TV8056H	\$800.00		10
	KCAL			Th	06/02/22	:30	7:29 PM	RCM30TV8055H	\$800.00		7
	KCAL			F	06/03/22	:30	7:10 PM	RCM30TV8056H	\$800.00		8
8	KCAL	M-F 730-8p Family Feud	7:30 PM-8:00 PM								

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US

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Product	LA Mayor	Invoice Date	06/12/22
Estimate Number	2637	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/06/22
Property	KCAL-TV	Order #	487436
Account Executive	Andrew Lopez	Alt Order #	WOC13609596
Sales Office	Local Los Angeles	Deal #	
Sales Region	Local	Order Flight	05/23/22 - 06/07/22
Billing Calendar	Broadcast	Agency Code	TV17619
Billing Type	Cash	Advertiser Code	377
Special Handling		Product 1/2	514
		Agency Ref	101376
		Advertiser Ref	514905

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KCAL	M-F 730-8p Family Feud	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	7:57 PM	RCM30TV8046H	\$800.00		6
	KCAL			Tu	05/31/22	:30	7:56 PM	RCM30TV8056H	\$800.00		8
	KCAL			W	06/01/22	:30	7:56 PM	RCM30TV8055H	\$800.00		7
	KCAL			Th	06/02/22	:30	7:59 PM	RCM30TV8056H	\$800.00		9
	KCAL			F	06/03/22	:30	7:46 PM	RCM30TV8055H	\$800.00		10
12	KCAL	M-F 1045-11p Sports Ctrl	10:45 PM-11:00 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	10:57 PM	RCM30TV8046H	\$800.00		9
	KCAL			Tu	05/31/22	:30	10:59 PM	RCM30TV8056H	\$800.00		7
	KCAL			W	06/01/22	:30	10:43 PM	RCM30TV8055H	\$800.00		6
	KCAL			Th	06/02/22	:30	10:52 PM	RCM30TV8056H	\$800.00		10
	KCAL			F	06/03/22	:30	10:50 PM	RCM30TV8055H	\$800.00		8
14	KCAL	M-F 1130p-12m Black-ish	11:00 PM-11:30 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	11:25 PM	RCM30TV8055H	\$300.00		3
	KCAL			Tu	05/31/22	:30	11:20 PM	RCM30TV8055H	\$300.00		5
	KCAL			W	06/01/22	:30	11:29 PM	RCM30TV8056H	\$300.00		1
	KCAL			Th	06/02/22	:30	11:29 PM	RCM30TV8055H	\$300.00		2
	KCAL			F	06/03/22	:30	11:18 PM	RCM30TV8056H	\$300.00		4
16	KCAL	Sa Local 9a News	858a-10a								
					05/30/22 to 06/05/22	2x	-----S-				
	KCAL			Sa	06/04/22	:30	9:13 AM	RCM30TV8056H	\$75.00		3
	KCAL			Sa	06/04/22	:30	9:42 AM	RCM30TV8055H	\$75.00		4
17	KCAL	Sa 6-630p Raw Travel	6:00 PM-6:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KCAL			Sa	06/04/22	:30	6:22 PM	RCM30TV8056H	\$300.00		2
18	KCAL	Sa 630-7p Sml Twn-Big DI	6:30 PM-7:00 PM								

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Product	LA Mayor	Invoice Date	06/12/22
Estimate Number	2637	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Andrew Lopez	Order #	487436
Sales Office	Local Los Angeles	Alt Order #	WOC13609596
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	05/23/22 - 06/07/22
Billing Type	Cash	Agency Code	TV17619
Special Handling		Advertiser Code	377
		Product 1/2	514
		Agency Ref	101376
		Advertiser Ref	514905

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KCAL	Sa 630-7p Sml TwN-Big DI	6:30 PM-7:00 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KCAL			Sa	06/04/22	:30	6:50 PM	RCM30TV8055H	\$300.00		2
19	KCAL	Sa 7-730p Family Feud	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KCAL			Sa	06/04/22	:30	7:29 PM	RCM30TV8056H	\$250.00		2
20	KCAL	Sa 730-8p Ca Bountiful	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	1x	-----S-				
	KCAL			Sa	06/04/22	:30	7:59 PM	RCM30TV8055H	\$250.00		2
21	KCAL	Sa 11p-12a Black-ish	1058p-12a								
					05/30/22 to 06/05/22	2x	-----S-				
	KCAL			Sa	06/04/22	:30	11:18 PM	RCM30TV8055H	\$100.00		3
	KCAL			Sa	06/04/22	:30	11:28 PM	RCM30TV8056H	\$100.00		2
22	KCAL	Su Local 6a-8a	6a-8a								
					05/30/22 to 06/05/22	3x	-----S				
	KCAL			Su	06/05/22	:30	6:42 AM	RCM30TV8055H	\$75.00		5
	KCAL			Su	06/05/22	:30	7:27 AM	RCM30TV8056H	\$75.00		4
	KCAL			Su	06/05/22	:30	7:41 AM	RCM30TV8055H	\$75.00		3
23	KCAL	CBS Sunday Morning	10a-11:30a								
					05/30/22 to 06/05/22	2x	-----S				
	KCAL			Su	06/05/22	:30	10:04 AM	RCM30TV8056H	\$125.00		3
	KCAL			Su	06/05/22	:30	10:29 AM	RCM30TV8055H	\$125.00		4
24	KCAL	Su 7-730p Family Feud	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KCAL			Su	06/05/22	:30	7:29 PM	RCM30TV8056H	\$200.00		2
25	KCAL	Su 730-8p Family Feud	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	1x	-----S				
	KCAL			Su	06/05/22	:30	7:58 PM	RCM30TV8055H	\$200.00		2

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Product	LA Mayor	Invoice Date	06/12/22
Estimate Number	2637	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Andrew Lopez	Order #	487436
Sales Office	Local Los Angeles	Alt Order #	WOC13609596
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	05/23/22 - 06/07/22
Billing Type	Cash	Agency Code	TV17619
Special Handling		Advertiser Code	377
		Product 1/2	514
		Agency Ref	101376
		Advertiser Ref	514905

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KCAL	M-F 11a-12n Judge Judy	1058a-12p								
					06/06/22 to 06/12/22	1x	M-----				
	KCAL			M	06/06/22	:30	11:19 AM	RCM30TV8055H	\$250.00		1
27	KCAL	M-F 12n-1p News	1158a-1p								
					06/06/22 to 06/12/22	2x	M-----				
	KCAL			M	06/06/22	:30	12:13 PM	RCM30TV8056H	\$250.00		1
	KCAL			M	06/06/22	:30	12:28 PM	RCM30TV8055H	\$250.00		2
28	KCAL	M-F 3p-4p People's Court	258p-4p								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	3:31 PM	RCM30TV8055H	\$350.00		3
	KCAL			Tu	05/31/22	:30	3:55 PM	RCM30TV8055H	\$350.00		5
	KCAL			W	06/01/22	:30	3:50 PM	RCM30TV8056H	\$350.00		2
	KCAL			Th	06/02/22	:30	3:17 PM	RCM30TV8055H	\$350.00		4
	KCAL			F	06/03/22	:30	3:22 PM	RCM30TV8056H	\$350.00		1
29	KCAL	M-F 6-630p Family Feud	6:00 PM-6:30 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	6:27 PM	RCM30TV8055H	\$500.00		1
	KCAL			Tu	05/31/22	:30	6:16 PM	RCM30TV8055H	\$500.00		3
	KCAL			W	06/01/22	:30	6:29 PM	RCM30TV8056H	\$500.00		2
	KCAL			Th	06/02/22	:30	6:27 PM	RCM30TV8055H	\$500.00		5
	KCAL			F	06/03/22	:30	6:29 PM	RCM30TV8056H	\$500.00		4
30	KCAL	M-F 630-7p Family Feud	6:30 PM-7:00 PM								
					05/30/22 to 06/05/22	5x	MTWTF--				
	KCAL			M	05/30/22	:30	6:59 PM	RCM30TV8055H	\$500.00		2
	KCAL			Tu	05/31/22	:30	6:50 PM	RCM30TV8056H	\$500.00		1
	KCAL			W	06/01/22	:30	6:59 PM	RCM30TV8055H	\$500.00		4
	KCAL			Th	06/02/22	:30	6:59 PM	RCM30TV8056H	\$500.00		3
	KCAL			F	06/03/22	:30	6:59 PM	RCM30TV8055H	\$500.00		5
31	KCAL	Prime News 8p	758p-9p								

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31	KCAL	Prime News 8p	758p-9p								
					05/30/22 to 06/05/22	7x	MTWTFSS				
	KCAL			M	05/30/22	:30	8:22 PM	RCM30TV8055H	\$900.00		2
	KCAL			Tu	05/31/22	:30	8:28 PM	RCM30TV8055H	\$900.00		3
	KCAL			W	06/01/22	:30	8:44 PM	RCM30TV8056H	\$900.00		6
	KCAL			Th	06/02/22	:30	8:58 PM	RCM30TV8055H	\$900.00		4
	KCAL			F	06/03/22	:30	8:12 PM	RCM30TV8056H	\$900.00		7
	KCAL			Sa	06/04/22	:30	8:52 PM	RCM30TV8056H	\$900.00		1
	KCAL			Su	06/05/22	:30	8:27 PM	RCM30TV8056H	\$900.00		5
32	KCAL	Prime News 8p	758p-9p								
					06/06/22 to 06/12/22	2x	M- - - - -				
	KCAL			M	06/06/22	:30	8:25 PM	RCM30TV8056H	\$900.00		2
	KCAL			M	06/06/22	:30	8:58 PM	RCM30TV8055H	\$900.00		1
33	KCAL	Prime News 9p	9p-10p								
					05/30/22 to 06/05/22	7x	MTWTFSS				
	KCAL			M	05/30/22	:30	9:10 PM	RCM30TV8055H	\$900.00		2
	KCAL			Tu	05/31/22	:30	9:24 PM	RCM30TV8056H	\$900.00		1
	KCAL			W	06/01/22	:30	9:57 PM	RCM30TV8055H	\$900.00		6
	KCAL			Th	06/02/22	:30	9:44 PM	RCM30TV8056H	\$900.00		5
	KCAL			F	06/03/22	:30	9:55 PM	RCM30TV8055H	\$900.00		4
	KCAL			Sa	06/04/22	:30	9:44 PM	RCM30TV8055H	\$900.00		3
	KCAL			Su	06/05/22	:30	9:13 PM	RCM30TV8055H	\$900.00		7
34	KCAL	Prime News 9p	9p-10p								
					06/06/22 to 06/12/22	2x	M- - - - -				
	KCAL			M	06/06/22	:30	9:27 PM	RCM30TV8056H	\$900.00		1
	KCAL			M	06/06/22	:30	9:43 PM	RCM30TV8055H	\$900.00		2
35	KCAL	Prime News 10p	10:00 PM-10:45 PM								
					05/30/22 to 06/05/22	7x	MTWTFSS				
	KCAL			M	05/30/22	:30	10:22 PM	RCM30TV8055H	\$900.00		4
	KCAL			Tu	05/31/22	:30	10:24 PM	RCM30TV8055H	\$900.00		7

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35	KCAL	Prime News 10p	10:00 PM-10:45 PM								
	KCAL			W	06/01/22	:30	10:28 PM	RCM30TV8056H	\$900.00		5
	KCAL			Th	06/02/22	:30	10:39 PM	RCM30TV8055H	\$900.00		2
	KCAL			F	06/03/22	:30	10:22 PM	RCM30TV8056H	\$900.00		1
	KCAL			Sa	06/04/22	:30	10:29 PM	RCM30TV8056H	\$900.00		6
	KCAL			Su	06/05/22	:30	10:27 PM	RCM30TV8056H	\$900.00		3
36	KCAL	Prime News 10p	10:00 PM-10:45 PM								
				06/06/22 to 06/12/22		1x	M-----				
	KCAL			M	06/06/22	:30	10:21 PM	RCM30TV8056H	\$900.00		1
37	KCAL	M-F 1045-11p Sports Central	10:45 PM-11:00 PM								
				06/06/22 to 06/12/22		1x	M-----				
	KCAL			M	06/06/22	:30	10:50 PM	RCM30TV8055H	\$800.00		1
38	KCAL	Sa Local 8a News	758a-9a								
				05/30/22 to 06/05/22		2x	-----S-				
	KCAL			Sa	06/04/22	:30	8:11 AM	RCM30TV8056H	\$75.00		2
	KCAL			Sa	06/04/22	:30	8:45 AM	RCM30TV8055H	\$75.00		1

Aired Spots **96**

Gross Total **\$51,575.00**
Agency Commission **\$7,736.25**
Net Amount Due **\$43,838.75** Payment Terms 30 Days

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