

INVOICE



Remit Address:

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

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Advertiser	POL/Matt Jacobs/US House of Repres/C	Invoice #	3767896-1
Order Brand		Invoice Date	11/13/22
Product	JACOBS FOR CONGRESS	Invoice Month	November 2022
Estimate Number	4078	Invoice Period	10/31/22 - 11/13/22

Property	KTLA	Order #	3767896
Account Executive	Telerep Philadelphia	Alt Order #	10506965
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/06/22 - 11/09/22

Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	302
Special Handling		Product 1/2	406

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	4:00 AM-4:30 AM	4:00 AM-4:30 AM								
					11/07/22 to 11/13/22	1x	1-----				
	KTLA			M	11/07/22	:30	4:24 AM	MJ22TV05H	\$225.00		1
2	KTLA	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					11/07/22 to 11/13/22	1x	1-----				
	KTLA			M	11/07/22	:30	7:54 AM	MJ22TV05H	\$4,700.00		1
3	KTLA	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					10/31/22 to 11/06/22	1x	-----1				
	KTLA			Su	11/06/22	:30	7:21 AM	MJ22TV05H	\$1,850.00		1

Aired Spots **3**

<u>Gross Total</u>	\$6,775.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$1,016.25	
<u>Net Amount Due</u>	\$5,758.75	

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

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