

**Remit Address:**

KTXL-TV
PO Box 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

INVOICE

Advertiser	Ami Bera/Dem/Congress
Product	AMI BERA/CONGRESS
Estimate Number	4169

Invoice #	618461T-1
Invoice Date	11/23/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Station	KTXL-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	618461T
Alt Order #	07392095
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:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario
Suite 503
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 6a-7a	6a-7a		10/27/14 to 11/02/14	2x	MTWTF--				
	40			M	10/27/14	:30	6:12 AM	BERA1830H	\$400.00		2
	40			W	10/29/14	:30	6:13 AM	BERA1830H	\$400.00		1
2	40	M-F 6a-7a	6a-7a		11/03/14 to 11/09/14	1x	MT-----				
	40			M	11/03/14	:30	6:58 AM	BERA1830H	\$400.00		1
3	40	M-F 7a-8a	7a-8a		10/27/14 to 11/02/14	2x	MTWTF--				
	40			M	10/27/14	:30	7:45 AM	BERA1930H	\$400.00		1
	40			Tu	10/28/14	:30	7:52 AM	BERA1830H	\$400.00		2
4	40	M-F 7a-8a	7a-8a		11/03/14 to 11/09/14	1x	MT-----				
	40			M	11/03/14	:30	7:10 AM	BERA1930H	\$400.00		1
5	40	M-F 8a-9a	8a-9a		10/27/14 to 11/02/14	2x	MTWTF--				
	40			M	10/27/14	:30	8:12 AM	BERA1830H	\$400.00		1
	40			W	10/29/14	:30	8:12 AM	BERA1830H	\$400.00		2
6	40	M-F 8a-9a	8a-9a		11/03/14 to 11/09/14	1x	MT-----				
	40			Tu	11/04/14	:30	8:13 AM	BERA1830H	\$400.00		1
7	40	M-F 9a-10a	9a-10a		10/27/14 to 11/02/14	2x	MTWTF--				
	40			M	10/27/14	:30	9:59 AM	BERA1830H	\$300.00		2
	40			Th	10/30/14	:30	9:59 AM	BERA1830H	\$300.00		1
8	40	M-F 9a-10a	9a-10a		11/03/14 to 11/09/14	1x	MT-----				
	40			M	11/03/14	:30	9:57 AM	BERA1830H	\$300.00		1
9	40	M-F 1p-2p	1p-2p		10/27/14 to 11/02/14	2x	MTWTF--				
	40			M	10/27/14	:30	1:28 PM	BERA1930H	\$200.00		1

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

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Suite 503
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	40	M-F 1p-2p	1p-2p	Tu	10/28/14	:30	1:18 PM	BERA1930H	\$200.00		2
10	40	M-F 1p-2p	1p-2p		11/03/14 to 11/09/14	1x	M-----				
	40			M	11/03/14	:30	1:52 PM	BERA1830H	\$200.00		1
11	40	M-F 5p-530p	5p-530p		11/03/14 to 11/09/14	1x	M-----				
	40			M	11/03/14	:30	5:12 PM	BERA1830H	\$600.00		1
12	40	M-F 530p-6p	530p-6p		11/03/14 to 11/09/14	1x	M-----				
	40			M	11/03/14	:30	5:52 PM	BERA1830H	\$600.00		1
13	40	M-Su 10p-11p	10p-11p		10/27/14 to 11/02/14	2x	MTWTFSS				
	40			M	10/27/14	:30	10:22 PM	BERA1830H	\$1,200.00		1
	40			Tu	10/28/14	:30	10:15 PM	BERA1830H	\$1,200.00		2
14	40	M-F 10p-11p	10p-11p		11/03/14 to 11/09/14	1x	M-----				
	40			M	11/03/14	:30	10:14 PM	BERA1930H	\$1,200.00		1

Aired Spots**20**Gross Total **\$9,900.00**Agency Commission **\$1,485.00**Net Amount Due **\$8,415.00****Payment Terms 30 Days**