

**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	4555

Invoice #	20352-1
Invoice Date	11/23/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/02/14

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

Order #	20352
Alt Order #	07469404
Deal #	
Order Flight	10/28/14 - 11/02/14

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	6:00 AM-7:00 AM								
					10/27/14 to 11/02/14	2x	-TWTF--				
	40			Th	10/30/14	:30	6:12 AM	BERA1830H	\$215.00		1
	40			F	10/31/14	:30	6:42 AM	BERA1830H	\$215.00		2
2	40	M-F 7a-8a	7:00 AM-8:00 AM								
					10/27/14 to 11/02/14	3x	-TWTF--				
	40			W	10/29/14	:30	7:13 AM	BERA1930H	\$250.00		2
	40			Th	10/30/14	:30	7:22 AM	BERA1930H	\$250.00		3
	40			F	10/31/14	:30	7:13 AM	BERA1930H	\$250.00		1
3	40	M-F 8a-9a	8:00 AM-9:00 AM								
					10/27/14 to 11/02/14	2x	-TWTF--				
	40			Tu	10/28/14	:30	8:43 AM	BERA1830H	\$225.00		1
	40			W	10/29/14	:30	8:27 AM	BERA1830H	\$225.00		2
4	40	M-F 5p-530p	5:00 PM-5:30 PM								
					10/27/14 to 11/02/14	2x	-TWTF--				
	40			W	10/29/14	:00			\$300.00	See MG 4.3	2
	40			Th	10/30/14	:30	5:29 PM	BERA1830H	\$300.00		1
	40	M-F 9a-10a	9a-10a	F	10/31/14	:30	9:58 AM	BERA1830H	\$300.00	MG for 4.2 10/29	3
6	40	M-Su 10p-11p	10:00 PM-11:00 PM								
					10/27/14 to 11/02/14	2x	-TWTFS				
	40			W	10/29/14	:30	10:51 PM	BERA1930H	\$750.00		2
	40			F	10/31/14	:30	10:28 PM	BERA1830H	\$750.00		1
7	40	Thursday Prime Hour 1	8p-9p								
					10/27/14 to 11/02/14	1x	---T---				
	40			Th	10/30/14	:30	7:59 PM	BERA1930H	\$3,132.00		1

Aired Spots**12**Gross Total**\$6,862.00**

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Agency Commission **\$1,029.30**

Net Amount Due **\$5,832.70**

Payment Terms 30 Days