

**Remit Address:**

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

**Billing Address:**

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

# INVOICE

Advertiser	Yes on Prop 46
Product	YES ON PROP46 10/13
Estimate Number	3452

<b>Invoice #</b>	<b>612803-1</b>
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/17/14

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	612803
Alt Order #	07345018
Deal #	
Order Flight	10/13/14 - 10/19/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	583
Product Code	591

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	FOX 40 Live @ 5a	5a-6a		10/13/14 to 10/19/14	1x	----1--				
	40			F	10/17/14	:30	5:43 AM	Y46TV90130H	\$125.00		1
2	40	FOX 40 Live @ 6a	6a-7a		10/13/14 to 10/19/14	1x	----1--				
	40			F	10/17/14	:30	6:50 AM	Y46TV90130H	\$350.00		1
3	40	FOX 40 Live @ 8a	8a-9a		10/13/14 to 10/19/14	1x	----1--				
	40			F	10/17/14	:30	8:45 AM	Y46TV90130H	\$350.00		1
4	40	9a-10a News	9a-10a News		10/13/14 to 10/19/14	1x	----1--				
	40			F	10/17/14	:30	9:43 AM	Y46TV90130H	\$250.00		1
5	40	FOX 40 Live @ 5a	5a-6a		10/13/14 to 10/19/14	1x	1-----				
	40			M	10/13/14	:30	5:29 AM	Y46TV20130H	\$125.00		1
6	40	FOX 40 Live @ 7a	7a-8a		10/13/14 to 10/19/14	1x	1-----				
	40			M	10/13/14	:30	7:28 AM	Y46TV20130H	\$400.00		1
7	40	9a-10a News	9a-10a News		10/13/14 to 10/19/14	1x	1-----				
	40			M	10/13/14	:30	9:50 AM	Y46TV20130H	\$250.00		1
8	40	FOX 40 Live @ 7a	7a-8a		10/13/14 to 10/19/14	1x	---1---				
	40			Th	10/16/14	:30	7:42 AM	Y46TV20130H	\$400.00		1
9	40	FOX 40 Live @ 6a	6a-7a		10/13/14 to 10/19/14	1x	-1-----				
	40			Tu	10/14/14	:30	6:44 AM	Y46TV20130H	\$350.00		1
10	40	FOX 40 Live @ 8a	8a-9a		10/13/14 to 10/19/14	1x	-1-----				
	40			Tu	10/14/14	:30	8:29 AM	Y46TV20130H	\$350.00		1

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

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Sales Region	National	Order Flight	10/13/14 - 10/19/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	583
Special Handling		Product Code	591
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	40	FOX 40 Live @ 6a	6a-7a		10/13/14 to 10/19/14	1x	--1----				
	40			W	10/15/14	:30	6:14 AM	Y46TV20130H	\$350.00		1
12	40	9a-10a News	9a-10a News		10/13/14 to 10/19/14	1x	--1----				
	40			W	10/15/14	:30	9:50 AM	Y46TV20130H	\$250.00		1
<u>Aired Spots</u>				12							

Gross Total                    **\$3,550.00**  
Agency Commission           **\$532.50**  
Net Amount Due                **\$3,017.50**      **Payment Terms 30 Days**