

**Remit Address:**

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

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC 10/21
Estimate Number	3807

Invoice #	15321-1
Invoice Date	10/31/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/27/14

Station	KTXL-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	15321
Alt Order #	07436040 WO 625173
Deal #	
Order Flight	10/27/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8217
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 1p-2p	1:00 PM-2:00 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	1:22 PM	D3C14CA07T03H	\$150.00		4
2	40	M-F 10a-11a	10:00 AM-11:00 AM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	10:58 AM	D3C14CA07T04H	\$125.00		1
3	40	M-F 12a-1230a	12:00 AM-12:30 AM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	12:29 AM	D3C14CA07T04H	\$250.00		2
4	40	M-F 3p-4p	3:00 PM-4:00 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	3:30 PM	D3C14CA07T04H	\$150.00		4
5	40	M-F 5p-530p	5:00 PM-5:30 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	5:27 PM	D3C14CA07T03H	\$400.00		1
6	40	M-F 5a-6a	5:00 AM-6:00 AM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	5:20 AM	D3C14CA07T03H	\$150.00		4
7	40	M-F 530p-6p	5:30 PM-6:00 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	5:51 PM	D3C14CA07T04H	\$450.00		1
8	40	M-F 6p-630p	6:00 PM-6:30 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	6:12 PM	D3C14CA07T03H	\$500.00		1
9	40	M-F 6a-7a	6:00 AM-7:00 AM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	6:13 AM	D3C14CA07T04H	\$300.00		4
10	40	M-F 7p-730p	7:00 PM-7:30 PM								
				10/21/14 to 10/27/14	1x	M-----					
	40			M	10/27/14	:30	7:10 PM	D3C14CA07T03H	\$500.00		2

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11	40	M-F 7a-8a	7:00 AM-8:00 AM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	7:58 AM	D3C14CA07T03H	\$300.00		4
12	40	M-F 730p-8p	7:30 PM-8:00 PM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	7:44 PM	D3C14CA07T04H	\$600.00		2
13	40	M-F 8a-9a	8:00 AM-9:00 AM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	8:13 AM	D3C14CA07T04H	\$300.00		4
14	40	M-F 9a-10a	9:00 AM-10:00 AM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	9:14 AM	D3C14CA07T03H	\$250.00		4
15	40	M-F 11p-1130p	11:00 PM-11:30 PM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	11:30 PM	D3C14CA07T04H	\$300.00		1
16	40	M-F 1130p-12a	11:30 PM-12:00 XM								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	11:58 PM	D3C14CA07T03H	\$250.00		2
19	40	Monday Prime Hour 1	8:00 PM-9:00 PM								
	40				10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	8:22 PM	D3C14CA07T03H	\$5,000.00		1
20	40	Monday Prime Hour 2	9:00 PM-10:00 PM								
	40				10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	9:45 PM	D3C14CA07T04H	\$4,500.00		1
30	40	M-F 10p-11p	10p-11p								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	10:59 PM	D3C14CA07T03H	\$800.00		1
31	40	M-F 5p-630p	5p-630p								
	40				10/21/14 to 10/27/14	1x	M-----				
				M	10/27/14	:30	6:29 PM	D3C14CA07T04H	\$450.00		1

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Aired Spots **20**

<u>Gross Total</u>	\$15,725.00	
<u>Agency Commission</u>	\$2,358.75	
<u>Net Amount Due</u>	\$13,366.25	<u>Payment Terms 30 Days</u>