

INVOICE



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

Billing Address:

Sadler Strategic Media Inc
Attention: Accounts Payable
12103 Viewcrest Rd
Studio City, CA 91604

Advertiser	Yes on Measure L	Invoice #	623515-1
Product	YES ON MEASURE L	Invoice Date	10/26/14
Estimate Number	1608	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/19/14
Station	KTXL	Order #	623515
Account Executive	Tim Scanlan	Alt Order #	07425698
Sales Office	Telerep LA	Deal #	
Sales Region	National	Order Flight	10/06/14 - 10/19/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	186
Special Handling		Product Code	309
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-Sun 10p-11p News	M-Sun 10p-11p		10/13/14 to 10/19/14	3x	MTWTFSS				
	40			M	10/13/14	:30	10:14 PM	ML201TV30H	\$800.00		3
	40			Tu	10/14/14	:30	10:43 PM	ML301TV30H	\$800.00		2
	40			Sa	10/18/14	:30	10:27 PM	ML201TV30H	\$800.00		1

Aired Spots **3**

<u>Gross Total</u>	\$2,400.00	
<u>Agency Commission</u>	\$360.00	
<u>Net Amount Due</u>	\$2,040.00	<u>Payment Terms 30 Days</u>