

**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**

# INVOICE

Advertiser	Yes on Measure L
Product	YES ON MEASURE L
Estimate Number	1608

<b>Invoice #</b>	<b>623515-1</b>
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/19/14

Station	KTXL
Account Executive	Tim Scanlan
Sales Office	Telerep LA
Sales Region	National

Order #	623515
Alt Order #	07425698
Deal #	
Order Flight	10/06/14 - 10/19/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	186
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>	<b>\$2,400.00</b>	
<u>Agency Commission</u>	<b>\$360.00</b>	
<u>Net Amount Due</u>	<b>\$2,040.00</b>	<b><u>Payment Terms 30 Days</u></b>