

# INVOICE



**Remit Address:**

**Los Angeles KTLA**  
**PO Box 11155**  
**Los Angeles, CA 90074-1155**  
**Main: (323) 460-5500**  
**Billing: (214) 765-4124**

**Billing Address:**

**SRCPmedia**  
**Attention: Accounts Payable**  
**201 North Union Street**  
**Suite 200**  
**Alexandria, VA 22314**

Advertiser	POL/Mike Garcia/Congress Dist 25/CA/R	Invoice #	3745835-1
Order Brand		Invoice Date	10/30/22
Product	GARCIA FOR CONGRESS	Invoice Month	October 2022
Estimate Number	3107	Invoice Period	09/26/22 - 10/30/22

Property	KTLA	Order #	3745835
Account Executive	Telerep Philadelphia	Alt Order #	10496344
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	243
Special Handling		Product 1/2	690

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM		10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	6:52 AM	MG22TV03H	\$4,000.00		3
	KTLA			W	10/19/22	:30	6:42 AM	MG22TV03H	\$4,000.00		2
	KTLA			Th	10/20/22	:30	6:59 AM	MG22TV03H	\$4,000.00		5
	KTLA			F	10/21/22	:30	6:43 AM	MG22TV03H	\$4,000.00		4
	KTLA			M	10/24/22	:30	6:51 AM	MG22TV03H	\$4,000.00		1
2	KTLA	7:00 AM-8:00 AM	7:00 AM-8:00 AM		10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	7:26 AM	MG22TV03H	\$4,700.00		1
	KTLA			W	10/19/22	:30	7:57 AM	MG22TV03H	\$4,700.00		5
	KTLA			Th	10/20/22	:30	7:58 AM	MG22TV03H	\$4,700.00		3
	KTLA			F	10/21/22	:30	7:26 AM	MG22TV03H	\$4,700.00		2
	KTLA			M	10/24/22	:30	8:00 AM	MG22TV03H	\$4,700.00		4
3	KTLA	7:00 AM-8:00 AM	7:00 AM-8:00 AM		10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	8:00 AM	MG22TV03H	\$4,700.00		1
	KTLA			W	10/19/22	:30	7:29 AM	MG22TV03H	\$4,700.00		2
	KTLA			Th	10/20/22	:30	7:29 AM	MG22TV03H	\$4,700.00		5
	KTLA			F	10/21/22	:30	7:59 AM	MG22TV03H	\$4,700.00		3
	KTLA			M	10/24/22	:30	7:26 AM	MG22TV03H	\$4,700.00		4
4	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM		10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	8:46 AM	MG22TV03H	\$4,700.00		4
	KTLA			W	10/19/22	:30	8:58 AM	MG22TV03H	\$4,700.00		1
	KTLA			Th	10/20/22	:30	8:48 AM	MG22TV03H	\$4,700.00		2
	KTLA			F	10/21/22	:30	8:53 AM	MG22TV03H	\$4,700.00		5

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Advertiser	POL/Mike Garcia/Congress Dist 25/CA/W
Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3107

Invoice #	3745835-1
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Property	KTLA
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	3745835
Alt Order #	10496344
Deal #	
Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920071
Advertiser Code	243
Product 1/2	690

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	KTLA			M	10/24/22	:30	8:56 AM	MG22TV03H	\$4,700.00		3
5	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	12:22 PM	MG22TV03H	\$1,250.00		3
	KTLA			W	10/19/22	:30	12:12 PM	MG22TV03H	\$1,250.00		4
	KTLA			Th	10/20/22	:30	12:14 PM	MG22TV03H	\$1,250.00		5
	KTLA			F	10/21/22	:30	12:13 PM	MG22TV03H	\$1,250.00		1
	KTLA			M	10/24/22	:30	12:28 PM	MG22TV03H	\$1,250.00		2
6	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					10/18/22 to 10/24/22	5x	MTWTF--				
	KTLA			Tu	10/18/22	:30	6:28 PM	MG22TV03H	\$1,400.00		4
	KTLA			W	10/19/22	:30	6:28 PM	MG22TV03H	\$1,400.00		3
	KTLA			Th	10/20/22	:30	6:13 PM	MG22TV03H	\$1,400.00		2
	KTLA			F	10/21/22	:30	6:14 PM	MG22TV03H	\$1,400.00		5
	KTLA			M	10/24/22	:30	6:11 PM	MG22TV03H	\$1,400.00		1
7	KTLA	10:00 PM-11:00 PM	10:00 PM-11:00 PM								
					10/18/22 to 10/24/22	3x	MTWTF--				
	KTLA			W	10/19/22	:30	10:36 PM	MG22TV03H	\$1,800.00		1
	KTLA			Th	10/20/22	:30	10:39 PM	MG22TV03H	\$1,800.00		2
	KTLA			M	10/24/22	:30	10:52 PM	MG22TV03H	\$1,800.00		3

Aired Spots                      **33**

Gross Total                      **\$109,150.00**                      Payment Terms 30 Days

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Agency Commission      **\$16,372.50**  
Net Amount Due          **\$92,777.50**

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