

# INVOICE



**Remit Address:**

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

Advertiser	POL/Mike Garcia/Congress Dist 25/CA/R
Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3163

<b>Invoice #</b>	<b>3762720-1</b>
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/13/22

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

Order #	3762720
Alt Order #	10505220
Deal #	
Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920071
Advertiser Code	243
Product 1/2	700

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	5:29 AM	MG22TV03H	\$900.00		3
	KTLA			W	11/02/22	:30	5:14 AM	MG22TV03H	\$900.00		2
	KTLA			Th	11/03/22	:30	5:16 AM	MG22TV03H	\$900.00		1
	KTLA			F	11/04/22	:30	5:23 AM	MG22TV03H	\$900.00		4
	KTLA			M	11/07/22	:30	5:23 AM	MG22TV03H	\$900.00		5
2	KTLA	5:30 AM-6:00 AM	5:30 AM-6:00 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	5:58 AM	MG22TV03H	\$900.00		2
	KTLA			W	11/02/22	:30	5:56 AM	MG22TV03H	\$900.00		1
	KTLA			Th	11/03/22	:30	5:42 AM	MG22TV03H	\$900.00		5
	KTLA			F	11/04/22	:30	5:54 AM	MG22TV03H	\$900.00		4
	KTLA			M	11/07/22	:30	5:57 AM	MG22TV03H	\$900.00		3
3	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	6:28 AM	MG22TV03H	\$4,000.00		1
	KTLA			W	11/02/22	:30	6:24 AM	MG22TV03H	\$4,000.00		2
	KTLA			Th	11/03/22	:30	6:14 AM	MG22TV03H	\$4,000.00		3
	KTLA			F	11/04/22	:30	6:23 AM	MG22TV03H	\$4,000.00		5
	KTLA			M	11/07/22	:30	6:28 AM	MG22TV03H	\$4,000.00		4
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	6:59 AM	MG22TV03H	\$4,000.00		4
	KTLA			W	11/02/22	:30	6:54 AM	MG22TV03H	\$4,000.00		3
	KTLA			Th	11/03/22	:30	6:38 AM	MG22TV03H	\$4,000.00		1
	KTLA			F	11/04/22	:30	6:53 AM	MG22TV03H	\$4,000.00		5

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**Suite 200**  
**Alexandria, VA 22314**

Advertiser	POL/Mike Garcia/Congress Dist 25/CA/R	Invoice #	3762720-1
Order Brand		Invoice Date	11/13/22
Product	GARCIA FOR CONGRESS	Invoice Month	November 2022
Estimate Number	3163	Invoice Period	10/31/22 - 11/13/22

Property	KTLA	Order #	3762720
Account Executive	Telerep Philadelphia	Alt Order #	10505220
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	243
Special Handling		Product 1/2	700

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTLA	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
	KTLA			M	11/07/22	:30	6:58 AM	MG22TV03H	\$4,000.00		2
5	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	10:28 AM	MG22TV03H	\$1,500.00		1
	KTLA			W	11/02/22	:30	10:19 AM	MG22TV03H	\$1,500.00		3
	KTLA			Th	11/03/22	:30	10:21 AM	MG22TV03H	\$1,500.00		5
	KTLA			F	11/04/22	:30	10:28 AM	MG22TV03H	\$1,500.00		4
	KTLA			M	11/07/22	:30	10:21 AM	MG22TV03H	\$1,500.00		2
6	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	11:24 AM	MG22TV03H	\$1,100.00		5
	KTLA			W	11/02/22	:30	11:24 AM	MG22TV03H	\$1,100.00		4
	KTLA			Th	11/03/22	:30	11:13 AM	MG22TV03H	\$1,100.00		2
	KTLA			F	11/04/22	:30	11:28 AM	MG22TV03H	\$1,100.00		3
	KTLA			M	11/07/22	:30	11:23 AM	MG22TV03H	\$1,100.00		1
7	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	11:59 AM	MG22TV03H	\$1,100.00		5
	KTLA			W	11/02/22	:30	11:57 AM	MG22TV03H	\$1,100.00		2
	KTLA			Th	11/03/22	:30	11:39 AM	MG22TV03H	\$1,100.00		3
	KTLA			F	11/04/22	:30	11:58 AM	MG22TV03H	\$1,100.00		4
	KTLA			M	11/07/22	:30	11:54 AM	MG22TV03H	\$1,100.00		1
8	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					11/01/22 to 11/07/22	5x	MTWTF--				
	KTLA			Tu	11/01/22	:30	12:28 PM	MG22TV03H	\$1,250.00		5
	KTLA			W	11/02/22	:30	12:27 PM	MG22TV03H	\$1,250.00		4

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Order Brand		Invoice Date	11/13/22
Product	GARCIA FOR CONGRESS	Invoice Month	November 2022
Estimate Number	3163	Invoice Period	10/31/22 - 11/13/22

Property	KTLA	Order #	3762720
Account Executive	Telerep Philadelphia	Alt Order #	10505220
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Sales Region	National	Order Flight	11/01/22 - 11/08/22

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Billing Type	Cash	Advertiser Code	243
Special Handling		Product 1/2	700

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
	KTLA			Th	11/03/22	:30	12:26 PM	MG22TV03H	\$1,250.00		1
	KTLA			F	11/04/22	:30	12:28 PM	MG22TV03H	\$1,250.00		3
	KTLA			M	11/07/22	:30	12:26 PM	MG22TV03H	\$1,250.00		2
9	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
				11/01/22 to 11/07/22			5x	MTWTF--			
	KTLA			Tu	11/01/22	:30	6:13 PM	MG22TV03H	\$1,400.00		2
	KTLA			W	11/02/22	:30	6:29 PM	MG22TV03H	\$1,400.00		4
	KTLA			Th	11/03/22	:30	6:23 PM	MG22TV03H	\$1,400.00		3
	KTLA			F	11/04/22	:30	6:28 PM	MG22TV03H	\$1,400.00		5
	KTLA			M	11/07/22	:30	6:22 PM	MG22TV03H	\$1,400.00		1
10	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
				11/01/22 to 11/07/22			5x	MTWTF--			
	KTLA			Tu	11/01/22	:30	11:28 PM	MG22TV03H	\$1,500.00		3
	KTLA			W	11/02/22	:30	11:33 PM	MG22TV03H	\$1,500.00		2
	KTLA			Th	11/03/22	:30	11:33 PM	MG22TV03H	\$1,500.00		4
	KTLA			F	11/04/22	:30	11:27 PM	MG22TV03H	\$1,500.00		1
	KTLA			M	11/07/22	:30	11:29 PM	MG22TV03H	\$1,500.00		5
11	KTLA	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
				11/07/22 to 11/13/22			1x	- 1 - - - - -			
KTLA			Tu	11/08/22	:30	5:21 AM	MG22TV03H	\$900.00		1	
12	KTLA	5:30 AM-6:00 AM	5:30 AM-6:00 AM								
				11/07/22 to 11/13/22			1x	- 1 - - - - -			
KTLA			Tu	11/08/22	:30	5:51 AM	MG22TV03H	\$900.00		1	
13	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM								
				11/07/22 to 11/13/22			2x	- 2 - - - - -			

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
13	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM	Tu	11/08/22	:30	11:12 AM	MG22TV03H	\$1,100.00		2	
				Tu	11/08/22	:30	11:28 AM	MG22TV03H	\$1,100.00		1	
14	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM	11/07/22 to 11/13/22 1x - 1-----								
				Tu	11/08/22	:30	11:53 AM	MG22TV03H	\$1,100.00		1	
15	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM	11/07/22 to 11/13/22 1x - 1-----								
				Tu	11/08/22	:30	12:21 PM	MG22TV03H	\$1,250.00		1	
16	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM	10/31/22 to 11/06/22 2x -----SS								
				Sa	11/05/22	:30	9:38 AM	MG22TV03H	\$2,000.00		2	
				Su	11/06/22	:30	9:30 AM	MG22TV03H	\$2,000.00		1	
17	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM	10/31/22 to 11/06/22 2x -----SS								
				Sa	11/05/22	:30	10:15 AM	MG22TV03H	\$1,700.00		1	
				Su	11/06/22	:30	10:14 AM	MG22TV03H	\$1,700.00		2	
18	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM	10/31/22 to 11/06/22 2x -----SS								
				Sa	11/05/22	:30	10:43 AM	MG22TV03H	\$1,700.00		2	
				Su	11/06/22	:30	10:55 AM	MG22TV03H	\$1,700.00		1	
19	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM	10/31/22 to 11/06/22 1x ---TF--								
				F	11/04/22	:30	9:39 AM	MG22TV03H	\$2,000.00		1	
20	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM	11/01/22 to 11/07/22 3x M--TF--								

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Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3163

<b>Invoice #</b>	<b>3762720-1</b>
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/13/22

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

Order #	3762720
Alt Order #	10505220
Deal #	
Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920071
Advertiser Code	243
Product 1/2	700

Agency Ref	
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20	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
	KTLA			Th	11/03/22	:30	10:52 AM	MG22TV03H	\$1,500.00		2
	KTLA			F	11/04/22	:30	10:53 AM	MG22TV03H	\$1,500.00		3
	KTLA			M	11/07/22	:30	10:57 AM	MG22TV03H	\$1,500.00		1
21	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					11/08/22 to 11/14/22	2x	- T- - - - -				
	KTLA			Tu	11/08/22	:30	10:40 AM	MG22TV03H	\$1,500.00		1
	KTLA			Tu	11/08/22	:30	10:58 AM	MG22TV03H	\$1,500.00		2
22	KTLA	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
					11/01/22 to 11/07/22	3x	M- - TF- -				
	KTLA			Th	11/03/22	:30	12:59 PM	MG22TV03H	\$1,250.00		2
	KTLA			F	11/04/22	:30	12:57 PM	MG22TV03H	\$1,250.00		3
	KTLA			M	11/07/22	:30	12:59 PM	MG22TV03H	\$1,250.00		1
23	KTLA	1:30 PM-2:00 PM	1:30 PM-2:00 PM								
					11/01/22 to 11/07/22	3x	M- - TF- -				
	KTLA			Th	11/03/22	:30	1:55 PM	MG22TV03H	\$1,250.00		3
	KTLA			F	11/04/22	:30	1:36 PM	MG22TV03H	\$1,250.00		2
	KTLA			M	11/07/22	:30	1:58 PM	MG22TV03H	\$1,250.00		1

Aired Spots                      **74**

<u>Gross Total</u>	<b>\$122,400.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$18,360.00</b>	
<u>Net Amount Due</u>	<b>\$104,040.00</b>	

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