

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
Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3125

Invoice #	3752183-2
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/27/22

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

Order #	3752183
Alt Order #	10499417
Deal #	
Order Flight	10/25/22 - 10/31/22

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 #
1	KTLA	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	6:29 AM	MG22TV03H	\$4,000.00		1
2	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	10:18 AM	MG22TV03H	\$1,500.00		1
3	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	10:42 AM	MG22TV03H	\$1,500.00		1
4	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	11:13 AM	MG22TV03H	\$1,100.00		4
5	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	11:52 AM	MG22TV03H	\$1,100.00		1
6	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	12:12 PM	MG22TV03H	\$1,250.00		4
7	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	5:39 PM	MG22TV03H	\$900.00		2
8	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	6:27 PM	MG22TV03H	\$1,400.00		3
9	KTLA	10:00 PM-11:00 PM	10:00 PM-11:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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9	KTLA	10:00 PM-11:00 PM	10:00 PM-11:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	10:30 PM	MG22TV03H	\$1,800.00		1
10	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			M	10/31/22	:30	11:14 PM	MG22TV03H	\$1,500.00		3

Aired Spots **10**

<u>Gross Total</u>	\$16,050.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$2,407.50	
<u>Net Amount Due</u>	\$13,642.50	

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