

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 #	3752183-1
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 #	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			Tu	10/25/22	:30	6:12 AM	MG22TV03H	\$4,000.00		2
	KTLA			W	10/26/22	:30	6:12 AM	MG22TV03H	\$4,000.00		3
	KTLA			Th	10/27/22	:30	6:12 AM	MG22TV03H	\$4,000.00		4
	KTLA			F	10/28/22	:30	6:29 AM	MG22TV03H	\$4,000.00		5
2	KTLA	10:00 AM-10:30 AM	10:00 AM-10:30 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	10:15 AM	MG22TV03H	\$1,500.00		2
	KTLA			W	10/26/22	:30	10:14 AM	MG22TV03H	\$1,500.00		5
	KTLA			Th	10/27/22	:30	10:18 AM	MG22TV03H	\$1,500.00		3
	KTLA			F	10/28/22	:30	10:27 AM	MG22TV03H	\$1,500.00		4
3	KTLA	10:30 AM-11:00 AM	10:30 AM-11:00 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	10:41 AM	MG22TV03H	\$1,500.00		2
	KTLA			W	10/26/22	:30	10:40 AM	MG22TV03H	\$1,500.00		4
	KTLA			Th	10/27/22	:30	10:43 AM	MG22TV03H	\$1,500.00		3
	KTLA			F	10/28/22	:30	10:57 AM	MG22TV03H	\$1,500.00		5
4	KTLA	11:00 AM-11:30 AM	11:00 AM-11:30 AM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	11:12 AM	MG22TV03H	\$1,100.00		1
	KTLA			W	10/26/22	:30	11:13 AM	MG22TV03H	\$1,100.00		5
	KTLA			Th	10/27/22	:30	11:13 AM	MG22TV03H	\$1,100.00		3
	KTLA			F	10/28/22	:30	11:24 AM	MG22TV03H	\$1,100.00		2
5	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				

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Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3125

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Invoice Period	09/26/22 - 10/30/22

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

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTLA	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
	KTLA			Tu	10/25/22	:30	11:54 AM	MG22TV03H	\$1,100.00		2
	KTLA			W	10/26/22	:30	11:54 AM	MG22TV03H	\$1,100.00		3
	KTLA			Th	10/27/22	:30	11:39 AM	MG22TV03H	\$1,100.00		5
	KTLA			F	10/28/22	:30	11:52 AM	MG22TV03H	\$1,100.00		4
6	KTLA	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	12:26 PM	MG22TV03H	\$1,250.00		1
	KTLA			W	10/26/22	:30	12:22 PM	MG22TV03H	\$1,250.00		2
	KTLA			Th	10/27/22	:30	12:12 PM	MG22TV03H	\$1,250.00		5
	KTLA			F	10/28/22	:30	12:12 PM	MG22TV03H	\$1,250.00		3
7	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			W	10/26/22	:30	5:38 PM	MG22TV03H	\$900.00		3
	KTLA			W	10/26/22	:30	5:56 PM	MG22TV03H	\$900.00		4
	KTLA			Th	10/27/22	:30	5:38 PM	MG22TV03H	\$900.00		1
	KTLA			F	10/28/22	:30	5:39 PM	MG22TV03H	\$900.00		5
8	KTLA	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			W	10/26/22	:30	6:13 PM	MG22TV03H	\$1,400.00		4
	KTLA			W	10/26/22	:30	6:28 PM	MG22TV03H	\$1,400.00		2
	KTLA			Th	10/27/22	:30	6:12 PM	MG22TV03H	\$1,400.00		1
	KTLA			F	10/28/22	:30	6:22 PM	MG22TV03H	\$1,400.00		5
9	KTLA	10:00 PM-11:00 PM	10:00 PM-11:00 PM								
					10/25/22 to 10/31/22	5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	10:54 PM	MG22TV03H	\$1,800.00		3

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Advertiser	POL/Mike Garcia/Congress Dist 25/CA/W	Invoice #	3752183-1
Order Brand		Invoice Date	10/30/22
Product	GARCIA FOR CONGRESS	Invoice Month	October 2022
Estimate Number	3125	Invoice Period	09/26/22 - 10/30/22

Property	KTLA	Order #	3752183
Account Executive	Telerep Philadelphia	Alt Order #	10499417
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

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 #
9	KTLA	10:00 PM-11:00 PM	10:00 PM-11:00 PM								
	KTLA			W	10/26/22	:30	10:39 PM	MG22TV03H	\$1,800.00		2
	KTLA			Th	10/27/22	:30	10:39 PM	MG22TV03H	\$1,800.00		5
	KTLA			F	10/28/22	:30	10:53 PM	MG22TV03H	\$1,800.00		4
10	KTLA	11:00 PM-11:35 PM	11:00 PM-11:35 PM								
				10/25/22 to 10/31/22		5x	MTWTF--				
	KTLA			Tu	10/25/22	:30	11:33 PM	MG22TV03H	\$1,500.00		2
	KTLA			W	10/26/22	:30	11:33 PM	MG22TV03H	\$1,500.00		1
	KTLA			Th	10/27/22	:30	11:33 PM	MG22TV03H	\$1,500.00		5
	KTLA			F	10/28/22	:30	11:27 PM	MG22TV03H	\$1,500.00		4
11	KTLA	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
				10/24/22 to 10/30/22		2x	-----SS				
	KTLA			Sa	10/29/22	:30	7:42 AM	MG22TV03H	\$1,850.00		1
	KTLA			Su	10/30/22	:30	7:44 AM	MG22TV03H	\$1,850.00		2
12	KTLA	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
				10/24/22 to 10/30/22		2x	-----SS				
	KTLA			Sa	10/29/22	:30	8:30 AM	MG22TV03H	\$1,850.00		1
	KTLA			Su	10/30/22	:30	8:27 AM	MG22TV03H	\$1,850.00		2
13	KTLA	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
				10/24/22 to 10/30/22		1x	-----SS				
	KTLA			Sa	10/29/22	:30	9:37 AM	MG22TV03H	\$2,000.00		1
14	KTLA	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
				10/24/22 to 10/30/22		1x	-----SS				
	KTLA			Sa	10/29/22	:30	9:58 AM	MG22TV03H	\$2,000.00		1

Aired Spots 46

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Advertiser	POL/Mike Garcia/Congress Dist 25/CA/R
Order Brand	
Product	GARCIA FOR CONGRESS
Estimate Number	3125

Invoice #	3752183-1
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

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Deal #	
Order Flight	10/25/22 - 10/31/22

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<u>Gross Total</u>	\$75,600.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$11,340.00	
<u>Net Amount Due</u>	\$64,260.00	

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