

**Remit Address:**

KTLA-TV
Department 11155
Los Angeles, CA 90074-1155
Main: (323) 460-5500
Billing: (323) 460-5541

INVOICE

| | |
|-----------------|-----------------------------------|
| Advertiser | Isadore Hall for California SA-35 |
| Product | HALL FOR CA 11/25 |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | LA14110096 |
| Invoice Date | 11/30/14 |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/30/14 |

| | |
|-------------------|------------------|
| Station | KTLA-TV |
| Account Executive | Nick Welte |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|-----------------------|
| Order # | 30315 |
| Alt Order # | 07499003/NBO EXP 11.2 |
| Deal # | |
| Order Flight | 11/26/14 - 12/01/14 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------------|-----------------|-----|----------------------|--------|----------|---------|-----------------------|------------------|-------|
| 1 | 5 | KTLA 5 Morning News Early Ed | 4a-430a | | 11/24/14 to 11/30/14 | 1x | ----F-- | | | | |
| | 5 | | | F | 11/28/14 | :30 | 4:28 AM | IH0114H | \$75.00 | | 1 |
| 3 | 5 | KTLA Weekend Morning News | 6a-7a | | 11/24/14 to 11/30/14 | 1x | -----S- | | | | |
| | 5 | | | Sa | 11/29/14 | :30 | 6:27 AM | IH0114H | \$265.00 | | 1 |
| 4 | 5 | KTLA Saturday AM News | 7a-9a | | 11/24/14 to 11/30/14 | 1x | -----S- | | | | |
| | 5 | | | Sa | 11/29/14 | :30 | 7:23 AM | IH0114H | \$500.00 | | 1 |
| 5 | 5 | KTLA Morning News | 9a-10a | | 11/24/14 to 11/30/14 | 1x | ---T--- | | | | |
| | 5 | | | Th | 11/27/14 | :00 | | | \$1,200.00 | See MG 5.2 | 1 |
| | 5 | | | F | 11/28/14 | :30 | 9:41 AM | IH0114H | \$1,200.00 | MG for 5.1 11/27 | 2 |
| 6 | 5 | KTLA Morning News | 9a-10a | | 11/24/14 to 11/30/14 | 1x | --W---- | | | | |
| | 5 | | | W | 11/26/14 | :30 | 9:50 AM | IH0114H | \$1,200.00 | | 1 |
| 7 | 5 | KTLA Morning News | 8:30 AM-9:00 AM | | 11/24/14 to 11/30/14 | 1x | --W---- | | | | |
| | 5 | | | W | 11/26/14 | :30 | 8:58 AM | IH0114H | \$3,200.00 | | 1 |
| 8 | 5 | KTLA 5 Morning News | 5-6a | | 11/24/14 to 11/30/14 | 1x | ---T--- | | | | |
| | 5 | | | Th | 11/27/14 | :30 | 5:13 AM | IH0114H | \$1,000.00 | | 1 |

Aired Spots

7

Gross Total **\$7,440.00**Agency Commission **\$1,116.00**Net Amount Due **\$6,324.00** Payment Terms 30 Days