

INVOICE



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: James Wells
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Advertiser	POL/Julia Brownley/Congress/CA/Dem	Invoice #	3768113-1
Order Brand		Invoice Date	11/13/22
Product	Brownley for Congress 2022	Invoice Month	November 2022
Estimate Number	8636	Invoice Period	10/31/22 - 11/13/22

Property	KTLA	Order #	3768113
Account Executive	Telerep Philadelphia	Alt Order #	10507503
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/05/22 - 11/07/22

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					11/07/22 to 11/13/22	1x	M-----				
	KTLA			M	11/07/22	:30	8:58 AM	JBT2204H	\$4,700.00		1
2	KTLA	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					10/31/22 to 11/06/22	1x	-----S				
	KTLA			Su	11/06/22	:30	8:41 AM	JBT2204H	\$1,850.00		1
3	KTLA	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					11/07/22 to 11/13/22	1x	M-----				
	KTLA			M	11/07/22	:30	5:13 PM	JBT2204H	\$900.00		1
4	KTLA	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					11/07/22 to 11/13/22	1x	M-----				
	KTLA			M	11/07/22	:30	5:57 PM	JBT2204H	\$900.00		1
5	KTLA	M-F 6p-630p	6p-630p								
					11/07/22 to 11/13/22	1x	M-----				
	KTLA			M	11/07/22	:30	6:23 PM	JBT2204H	\$1,400.00		1
6	KTLA	M-F 630p-7p	630p-7p								
					11/07/22 to 11/13/22	1x	M-----				
	KTLA			M	11/07/22	:30	6:51 PM	JBT2204H	\$1,400.00		1
7	KTLA	Sa 630p-7p	630p-7p								
					10/31/22 to 11/06/22	1x	-----S-				
	KTLA			Sa	11/05/22	:30	6:40 PM	JBT2204H	\$900.00		1

Aired Spots **7**

Gross Total \$12,050.00 Payment Terms 30 Days

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

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Sales Region	National

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Alt Order #	10507503
Deal #	
Order Flight	11/05/22 - 11/07/22

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Product 1/2	

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Advertiser Ref	

Agency Commission **\$1,807.50**
Net Amount Due **\$10,242.50**

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