

**Remit Address:**

KABC
Attn: KABC-101
P.O. Box 732384
Dallas, TX 75373-2384
Main: (818) 863-7777
Billing: (818) 863-7745

Billing Address:

BlueWest Media, LLC
Attention: Accounts Payable
5130 E. 18th Avenue
Denver, CO 80220

INVOICE

DUPLICATE

Advertiser	Padilla for Secretary of State	Invoice #	L114060011
Product	PADILLA FOR SECRETARY OF STATE	Invoice Date	06/04/14
Estimate Number	58	Invoice Month	June 2014
		Invoice Period	05/26/14 - 06/03/14
Station	KABC	Order #	44316
Account Executive	Political National PHI	Alt Order #	WOC10116820
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/14 - 06/03/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KABC	W-F 5a-6a	5a-6a		05/26/14 to 06/01/14	3x	-- 111--				
	KABC			W	05/28/14	:30	5:47 AM	AP14103H	\$480.00		1
	KABC			Th	05/29/14	:30	5:10 AM	AP14103H	\$480.00		2
	KABC			F	05/30/14	:30	5:55 AM	AP14103H	\$480.00		3
2	KABC	M-Tue 5a-6a	5a-6a		06/02/14 to 06/08/14	2x	11-----				
	KABC			M	06/02/14	:30	5:12 AM	AP14103H	\$320.00		1
	KABC			Tu	06/03/14	:30	5:23 AM	AP14103H	\$320.00		2
3	KABC	W-F 6a-7a	6a-7a		05/26/14 to 06/01/14	3x	-- 111--				
	KABC			W	05/28/14	:30	6:52 AM	AP14103H	\$640.00		1
	KABC			Th	05/29/14	:30	6:53 AM	AP14103H	\$640.00		2
	KABC			F	05/30/14	:30	6:59 AM	AP14103H	\$640.00		3
4	KABC	M-Tue 6a-7a	6a-7a		06/02/14 to 06/08/14	2x	11-----				
	KABC			M	06/02/14	:30	6:59 AM	AP14103H	\$800.00		1
	KABC			Tu	06/03/14	:30	5:59 AM	AP14103H	\$800.00		2
5	KABC	W-F/M-Tue 7-9a	7a-9a		05/26/14 to 06/01/14	6x	-- 222--				
	KABC			W	05/28/14	:30	7:28 AM	AP14103H	\$760.00		6
	KABC			W	05/28/14	:30	8:54 AM	AP14103H	\$760.00		1
	KABC			Th	05/29/14	:30	7:55 AM	AP14103H	\$760.00		7
	KABC			Th	05/29/14	:30	8:54 AM	AP14103H	\$760.00		2
	KABC			F	05/30/14	:30	7:55 AM	AP14103H	\$760.00		8
	KABC			F	05/30/14	:30	8:59 AM	AP14103H	\$760.00		3
	KABC				06/02/14 to 06/08/14	3x	12-----				
	KABC			M	06/02/14	:30	8:41 AM	AP14103H	\$760.00		4
	KABC			Tu	06/03/14	:30	7:59 AM	AP14103H	\$760.00		9
	KABC			Tu	06/03/14	:30	8:48 AM	AP14103H	\$760.00		5
6	KABC	Sa 6a-7a	6a-7a		05/26/14 to 06/01/14	1x	----- 1-				

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

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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/14 - 06/03/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KABC	Sa 6a-7a	6a-7a								
	KABC			Sa	05/31/14	:30	6:39 AM	AP14103H	\$360.00		1
7	KABC	Sa 7a-8a	7a-8a								
				05/26/14 to 06/01/14	1x	----- 1-					
	KABC			Sa	05/31/14	:30	7:29 AM	AP14103H	\$560.00		1
8	KABC	Sa 8a-930a	8:00 AM-9:00 AM								
				05/26/14 to 06/01/14	1x	----- 1-					
	KABC			Sa	05/31/14	:30	8:21 AM	AP14103H	\$640.00		1
9	KABC	Su 5a-6a	5a-6a								
				05/26/14 to 06/01/14	1x	----- 1					
	KABC			Su	06/01/14	:30	5:08 AM	AP14103H	\$160.00		1
10	KABC	Su 6a-7a	6a-7a								
				05/26/14 to 06/01/14	1x	----- 1					
	KABC			Su	06/01/14	:30	6:57 AM	AP14103H	\$400.00		1
11	KABC	Su 5a-6a	5a-6a								
				05/26/14 to 06/01/14	1x	----- 1					
	KABC			Su	06/01/14	:30	5:47 AM	AP14103H	\$160.00		1
12	KABC	W-F 11a-12p	11a-12p								
				05/26/14 to 06/01/14	3x	-- 111--					
	KABC			W	05/28/14	:30	11:48 AM	AP14103H	\$480.00		1
	KABC			Th	05/29/14	:30	11:12 AM	AP14103H	\$480.00		2
	KABC			F	05/30/14	:30	11:18 AM	AP14103H	\$480.00		3
13	KABC	M-Tue 11a-12p	11a-12p								
				06/02/14 to 06/08/14	2x	11-----					
	KABC			M	06/02/14	:30	11:48 AM	AP14103H	\$400.00		1
	KABC			Tu	06/03/14	:30	11:28 AM	AP14103H	\$400.00		2
14	KABC	Tu-Fri 4p-5p	4p-5p								
				05/26/14 to 06/01/14	4x	- 1111--					
	KABC			Tu	05/27/14	:30	4:51 PM	AP14103H	\$800.00		1
	KABC			W	05/28/14	:30	4:50 PM	AP14103H	\$800.00		2
	KABC			Th	05/29/14	:30	4:14 PM	AP14103H	\$800.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KABC	Tu-Fri 4p-5p	4p-5p								
	KABC			F	05/30/14	:30	4:51 PM	AP14103H	\$800.00		4
15	KABC	Mon 4p-5p	4p-5p								
					06/02/14 to 06/08/14	1x	1-----				
	KABC			M	06/02/14	:30	4:23 PM	AP14103H	\$720.00		1
16	KABC	Tu-Fri 5p-6p	5p-6p								
					05/26/14 to 06/01/14	4x	-1111--				
	KABC			Tu	05/27/14	:30	5:45 PM	AP14103H	\$1,120.00		1
	KABC			W	05/28/14	:30	5:45 PM	AP14103H	\$1,120.00		2
	KABC			Th	05/29/14	:30	5:45 PM	AP14103H	\$1,120.00		3
	KABC			F	05/30/14	:30	5:16 PM	AP14103H	\$1,120.00		4
17	KABC	Mon 5p-6p	5p-6p								
					06/02/14 to 06/08/14	1x	1-----				
	KABC			M	06/02/14	:30	5:12 PM	AP14103H	\$960.00		1
18	KABC	Tu-Fri 6p-630p	6p-630p								
					05/26/14 to 06/01/14	4x	-1111--				
	KABC			Tu	05/27/14	:30	6:12 PM	AP14103H	\$1,120.00		1
	KABC			W	05/28/14	:30	6:13 PM	AP14103H	\$1,120.00		2
	KABC			Th	05/29/14	:30	6:14 PM	AP14103H	\$1,120.00		3
	KABC			F	05/30/14	:30	6:13 PM	AP14103H	\$1,120.00		4
19	KABC	Mon 6p-630p	6p-630p								
					06/02/14 to 06/08/14	1x	1-----				
	KABC			M	06/02/14	:30	6:15 PM	AP14103H	\$1,440.00		1
20	KABC	EyewitnesNews SaSu4p-630p	4p-630p								
					05/26/14 to 06/01/14	4x	-----22				
	KABC			Sa	05/31/14	:30	5:28 PM	AP14103H	\$480.00		2
	KABC			Sa	05/31/14	:30	6:22 PM	AP14103H	\$480.00		1
	KABC			Su	06/01/14	:30	4:16 PM	AP14103H	\$480.00		4
	KABC			Su	06/01/14	:30	5:15 PM	AP14103H	\$480.00		3
21	KABC	W-F 1135p-1237a	1135p-1237a								
					05/26/14 to 06/01/14	3x	--111--				

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21	KABC	W-F 1135p-1237a	1135p-1237a								
	KABC			W	05/28/14	:30	12:31 AM	AP14103H	\$1,040.00		1
	KABC			Th	05/29/14	:30	11:48 PM	AP14103H	\$1,040.00		2
	KABC			F	05/30/14	:30	11:53 PM	AP14103H	\$1,040.00		3
22	KABC	Tu-Fri 11p-1135p	11p-1135p								
				05/26/14 to 06/01/14		4x	- 1111--				
	KABC			Tu	05/27/14	:30	11:28 PM	AP14103H	\$1,600.00		1
	KABC			W	05/28/14	:30	11:23 PM	AP14103H	\$1,600.00		2
	KABC			Th	05/29/14	:30	11:23 PM	AP14103H	\$1,600.00		3
	KABC			F	05/30/14	:30	11:27 PM	AP14103H	\$1,600.00		4
23	KABC	Mon 11p-1135p	11p-1135p								
				06/02/14 to 06/08/14		1x	1-----				
	KABC			M	06/02/14	:30	11:32 PM	AP14103H	\$1,680.00		1
24	KABC	Sat 11p-1135p	11p-1135p								
				05/26/14 to 06/01/14		1x	----- 1-				
	KABC			Sa	05/31/14	:30	11:35 PM	AP14103H	\$1,600.00		1
25	KABC	Sun 11p-1135p	11p-1135p								
				05/26/14 to 06/01/14		1x	----- 1				
	KABC			Su	06/01/14	:30	11:35 PM	AP14103H	\$1,600.00		1
26	KABC	W-Thur 7p-730p	7p-730p								
				05/26/14 to 06/01/14		2x	-- 11---				
	KABC			W	05/28/14	:00			\$2,080.00	Credited	1
	KABC			Th	05/29/14	:00			\$2,080.00	Credited	2
27	KABC	Tue/Fri 730p-8p	730p-8p								
				05/26/14 to 06/01/14		2x	- 1-- 1--				
	KABC			Tu	05/27/14	:30	7:35 PM	AP14103H	\$2,080.00		1
	KABC			F	05/30/14	:30	7:43 PM	AP14103H	\$2,080.00		2
28	KABC	Mon 730p-8p	730p-8p								
				06/02/14 to 06/08/14		1x	1-----				
	KABC			M	06/02/14	:30	7:42 PM	AP14103H	\$1,920.00		1
29	KABC	Sat 7p-8p	7p-8p								

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29	KABC	Sat 7p-8p	7p-8p		05/26/14 to 06/01/14	1x	----- 1-				
	KABC			Sa	05/31/14	:30	7:23 PM	AP14103H	\$600.00		1
30	KABC	Fri 7p-730p	7p-730p		05/26/14 to 06/01/14	1x	---- F--				
	KABC			F	05/30/14	:00			\$2,080.00	Credited	1
31	KABC	Mon 7p-730p	7p-730p		06/02/14 to 06/08/14	1x	M-----				
	KABC			M	06/02/14	:30	7:13 PM	AP14103H	\$2,080.00		1
32	KABC	Wed-Thur 730p-8p	730p-8p		05/26/14 to 06/01/14	2x	-- WT---				
	KABC			W	05/28/14	:30	7:41 PM	AP14103H	\$2,080.00		2
	KABC			Th	05/29/14	:30	7:42 PM	AP14103H	\$2,080.00		1
33	KABC	Mon 1135p-1237a	1135p-1237a		06/02/14 to 06/08/14	1x	M-----				
	KABC			M	06/02/14	:30	12:22 AM	AP14103H	\$1,040.00		1
34	KABC	W-F 7p-730p	7p-730p		05/26/14 to 06/01/14	3x	-- WTF--				
	KABC			W	05/28/14	:30	7:12 PM	AP14103H	\$2,240.00		3
	KABC			Th	05/29/14	:30	7:12 PM	AP14103H	\$2,240.00		1
	KABC			F	05/30/14	:30	7:13 PM	AP14103H	\$2,240.00		2

Aired Spots **70**

<u>Gross Total</u>	\$69,240.00	
<u>Agency Commission</u>	\$10,386.00	
<u>Net Amount Due</u>	\$58,854.00	<u>Due and payable NET 30 Days from Invoice Date</u>