

**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 #	L114060012
Product	PADILLA FOR SECRETARY OF STATE	Invoice Date	06/04/14
Estimate Number		Invoice Month	June 2014
		Invoice Period	05/26/14 - 05/26/14
Station	KABC	Order #	45662
Account Executive	Political National PHI	Alt Order #	WOC10119036
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/19/14 - 05/26/14
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 #
4	KABC	Mon 7-9a	7a-9a		05/26/14 to 06/01/14	1x	M-----				
	KABC			M	05/26/14	:30	8:48 AM	AP14103H	\$1,620.00		1
6	KABC	Eyewitness News 4p-5p	4p-5p		05/26/14 to 06/01/14	1x	M-----				
	KABC			M	05/26/14	:30	4:27 PM	AP14103H	\$800.00		1
9	KABC	Mon 5p-6p	5p-6p		05/26/14 to 06/01/14	1x	M-----				
	KABC			M	05/26/14	:30	5:27 PM	AP14103H	\$1,120.00		1
11	KABC	Mon 6p-630p	6p-630p		05/26/14 to 06/01/14	1x	M-----				
	KABC			M	05/26/14	:30	6:10 PM	AP14103H	\$1,120.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$4,660.00	
<u>Agency Commission</u>	\$699.00	
<u>Net Amount Due</u>	\$3,961.00	<u>Due and payable NET 30 Days from Invoice Date</u>