

**Remit Address:**

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

Billing Address:

Carrick Media
Attention: Accounts Payable
271 Madison Ave
Suite 1503
New York, NY 10016

INVOICE

DUPLICATE

Advertiser	Kathryn Barger for Supervisor 2016	Invoice #	L116060006
Product	Kathryn Barger Supervisor '16 351213	Invoice Date	06/09/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Property	KABC	Order #	137150
Account Executive	Political National PHI	Alt Order #	WOC10406664
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/30/16 - 06/07/16
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	KABC	Eyewitness News 5a	5a-6a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	5:39 AM	XXUT2672H	\$312.00		1
2	KABC	Eyewitness News 6a	6a-7a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	6:41 AM	XXUT2674H	\$520.00		1
3	KABC	GMA	7a-9a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:30	8:29 AM	XXUT2679H	\$800.00		1
4	KABC	GMA	7a-9a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	7:55 AM	XXUT2672H	\$520.00		1
5	KABC	Mon 9-10a	9a-10a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	9:37 AM	XXUT2674H	\$208.00		1
6	KABC	Mon 10a-11a	10a-11a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	11:00 AM	XXUT2672H	\$364.00		1
7	KABC	Eyewitness News 11a	11a-12p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:30	11:30 AM	XXUT2679H	\$480.00		1
8	KABC	Eyewitness News 4p-5p	4p-5p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	4:42 PM	XXUT2674H	\$416.00		1
9	KABC	Eyewitness News 5p-6p	5p-6p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:30	5:39 PM	XXUT2679H	\$880.00		1
10	KABC	Eyewitness News 5p-6p	5p-6p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	5:13 PM	XXUT2672H	\$572.00		1

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11	KABC	Eyewitness News 6p-630p	6p-630p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:30	6:15 PM	XXUT2679H	\$1,280.00		1
12	KABC	Jeopardy 7p-730p	7p-730p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:30	6:59 PM	XXUT2679H	\$2,400.00		1
13	KABC	Wheel 730p-8p	730p-8p		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	7:36 PM	XXUT2674H	\$1,352.00		1
14	KABC	Sa 1135p-12a	1135p-12a		05/30/16 to 06/05/16	1x	-----S-				
	KABC			Sa	06/04/16	:15	11:56 PM	XXUT2674H	\$416.00		1
15	KABC	Mon 1237a-107a	1237a-107a		06/06/16 to 06/12/16	1x	M-----				
	KABC			M	06/06/16	:15	12:52 AM	XXUT2672H	\$250.00		1
16	KABC	Sa 5a-6a	5a-6a		05/30/16 to 06/05/16	1x	-----S-				
	KABC			Sa	06/04/16	:15	5:24 AM	XXUT2674H	\$104.00		1
17	KABC	Sa 6a-7a	6a-7a		05/30/16 to 06/05/16	1x	-----S-				
	KABC			Sa	06/04/16	:15	6:13 AM	XXUT2672H	\$260.00		1
18	KABC	Sa 7a-8a	7a-8a		05/30/16 to 06/05/16	1x	-----S-				
	KABC			Sa	06/04/16	:15	7:57 AM	XXUT2674H	\$364.00		1
19	KABC	Sa 4p-630p	4p-630p		05/30/16 to 06/05/16	2x	-----S-				
	KABC			Sa	06/04/16	:15	4:27 PM	XXUT2672H	\$260.00		1
	KABC			Sa	06/04/16	:15	5:12 PM	XXUT2674H	\$260.00		2
20	KABC	Sat 7p-8p	7p-8p		05/30/16 to 06/05/16	1x	-----S-				

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20	KABC	Sat 7p-8p	7p-8p								
	KABC			Sa	06/04/16	:00			\$364.00	Credited	1
21	KABC	Su 7a-8a	7a-8a								
					05/30/16 to 06/05/16	1x	-----S				
	KABC			Su	06/05/16	:15	7:09 AM	XXUT2672H	\$260.00		1
22	KABC	Su 8a-9a	8a-9a								
					05/30/16 to 06/05/16	1x	-----S				
	KABC			Su	06/05/16	:15	7:58 AM	XXUT2674H	\$728.00		1
23	KABC	Sun 11-1135p	11p-1135p								
					05/30/16 to 06/05/16	1x	-----S				
	KABC			Su	06/05/16	:15	11:33 PM	XXUT2672H	\$884.00		1
24	KABC	Su 1135p-12a	1135p-12a								
					05/30/16 to 06/05/16	1x	-----S				
	KABC			Su	06/05/16	:15	11:54 PM	XXUT2674H	\$416.00		1
25	KABC	Tue 6-7a MG	6a-7a								
					06/06/16 to 06/12/16	1x	-T-----				
	KABC			Tu	06/07/16	:15	6:28 AM	XXUT2672H	\$520.00		1

Aired Spots**25**

<u>Gross Total</u>	\$14,826.00	
<u>Agency Commission</u>	\$2,223.90	
<u>Net Amount Due</u>	\$12,602.10	<u>Due and payable NET 30 Days from Invoice Date</u>