



KABC-TV Los Angeles

KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
ATTN: SUITE # 201
MARIETTA, GA 30064



KABC-TV Los Angeles

BILL TO:
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MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: GREG SMITH FOR CITY ATTOR
PROD: GREG SMITH FOR CITY ATTORNEY

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

INVOICE NUMBER: 66-700057581 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 417444 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 02/17/2013 - 02/21/2013 AGY#/ADV#: 5515/27298
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	02/18 - 02/20	05:00A-06:00A	400	3	02/18	MO	05:54:11A	:30		GS0113H	400		
					02/19	TU	05:14:40A	:30		GS0113H	400		
					02/20	WE	05:16:12A	:30		GS0113H	400		
2	02/18 - 02/20	06:00A-07:00A	720	3	02/18	MO	06:41:13A	:30		GS0113H	720		
					02/19	TU	06:29:30A	:30		GS0113H	720		
					02/20	WE	06:42:08A	:30		GS0113H	720		
3	02/18 - 02/20	07:00A-09:00A	640	3	02/18	MO	07:58:47A	:30		GS0113H	640		
					02/19	TU	08:48:27A	:30		GS0113H	640		
					02/20	WE	08:43:12A	:30		GS0113H	640		
4	02/18 - 02/20	09:00A-10:00A	560	3	02/18	MO	09:33:08A	:30		GS0113H	560		
					02/19	TU	09:47:51A	:30		GS0113H	560		
					02/20	WE	09:31:01A	:30		GS0113H	560		
5	02/18 - 02/20	11:00A-12:00P	480	3	02/18	MO	11:28:04A	:30		GS0113H	480		
					02/19	TU	11:17:21A	:30		GS0113H	480		
					02/20	WE	11:14:50A	:30		GS0113H	480		
6	02/18 - 02/20	12:00P-01:00P	1,120	3	02/18	MO	11:58:10A	:30		GS0113H	1,120		
					02/19	TU	11:58:55A	:30		GS0113H	1,120		
					02/20	WE	12:55:50P	:30		GS0113H	1,120		
7	02/18 - 02/20	01:00P-02:00P	1,120	1	02/20	WE	01:59:01P	:30		GS0113H	1,120		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

* All times based on PST
TERMS: Due and payable 30 days from date of invoice
ORIGINAL



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8	02/18 - 02/20	02:00P-03:00P	640	1	02/19	TU	02:21:09P	:30		GS0113H	640		
9	02/18 - 02/20	03:00P-04:00P	640	1	02/20	WE	03:29:07P	:30		GS0113H	640		
10	02/18 - 02/20	05:00P-06:00P	960	3	02/18	MO	05:27:38P	:30		GS0113H	960		
					02/19	TU	05:22:47P	:30		GS0113H	960		
					02/20	WE	05:10:16P	:30		GS0113H	960		
11	02/19 - 02/20	06:00P-06:30P	1,120	2	02/19	TU	06:11:01P	:30		GS0113H	1,120		
					02/20	WE	06:09:53P	:30		GS0113H	1,120		
12	02/18 - 02/20	07:00P-07:30P	2,080	2	02/19	TU	07:12:56P	:30		GS0113H	2,080		
					02/20	WE	07:12:56P	:30		GS0113H	2,080		
13	02/18 - 02/20	07:30P-08:00P	1,920	2	02/19	TU	07:49:11P	:30		GS0113H	1,920		
					02/20	WE	07:41:29P	:30		GS0113H	1,920		
14	02/18 - 02/20	11:00P-11:35P	1,600	3	02/18	MO	11:33:11P	:30		GS0113H	1,600		
					02/19	TU	11:28:12P	:30		GS0113H	1,600		
					02/20	WE	11:28:32P	:30		GS0113H	1,600		
15	02/18 - 02/20	11:35P-12:37A	960	3	02/18	MO	12:13:55A	:30		GS0113H	960		
					02/19	TU	11:48:00P	:30		GS0113H	960		
					02/20	WE	12:00:19A	:30		GS0113H	960		
16	02/17 - 02/17	04:30A-04:59A	240	1	02/17	SU	04:42:11A	:30		GS0113H	240		

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17	02/18 - 02/19	04:30A-04:59A	240	2	02/18	MO	04:54:13A	:30		GS0113H	240		
					02/19	TU	04:55:45A	:30		GS0113H	240		
18	02/18 - 02/20	04:00P-05:00P	640	3	02/18	MO	04:56:28P	:30		GS0113H	640		
					02/19	TU	04:43:33P	:30		GS0113H	640		
					02/20	WE	04:42:50P	:30		GS0113H	640		
19	02/21 - 02/21	07:00P-07:30P	2,080	1	02/21	TH	07:23:44P	:30		GS0113H	2,080		
20	02/21 - 02/21	07:30P-08:00P	1,920	1	02/21	TH	07:46:43P	:30		GS0113H	1,920		

PERIOD GROSS COST PER ORDER CONFIRMATION: 41,600.00	TOTAL UNITS: 44	ACTUAL GROSS BILLING: 41,600.00	TOTAL ADJUSTMENTS: 0.00
		AGENCY COMMISSION: -6,240.00	
		NET DUE: 35,360.00	

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