

**EXHIBIT 5
DOCUMENTATION OF ON-AIR
AND ON-LINE ANNOUNCEMENTS
SOLICITING ORGANIZATIONS
TO JOIN COMPANY'S
JOB POSTING MAILING LIST**

Part 2



KABC-TV Los Angeles

BILL TO:

KABC-TV
ATTN: ACCOUNTS PAYABLE
DO NOT MAIL!!!!!!
500 CIRCLE SEVEN DRIVE
GLENDALE, CA 91201

REP: LOCAL/LOS ANGELES
SLSP: KABC, KABC
ADV: KABC-TV
PROD: EOE

INVOICE

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

PAGE: 1

INVOICE NUMBER: 66-700050894 BROADCAST MONTH: APRIL
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 04/29/2012

SCHEDULE														ACTUAL BROADCAST										ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR												
3	03/26 - 04/01	01:07A-02:06A	0	1	03/27	TU	01:44:39A	:30		KABC-EOE-30	0														
4	04/02 - 04/08	04:30A-04:59A	0	1	04/02	MO	04:56:19A	:30		KABC-EOE-30	0														
5	04/09 - 04/15	01:07A-02:06A	0	1	04/10	TU	01:34:46A	:30		KABC-EOE-30	0														
6	04/16 - 04/22	09:00A-11:00A	0	1	04/22	SU	10:54:55A	:30		KABC-EOE-30	0														
7	04/23 - 04/29	01:07A-02:06A	0	1	04/23	MO	02:02:42A	:30		KABC-EOE-30	0														
54	03/26 - 04/01	01:30A-02:05A	0	1	03/31	SA	01:45:27A	:30		KABC-EOE-30	0														
55	04/02 - 04/08	01:30A-02:05A	0	1	04/08	SU	01:59:10A	:30		KABC-EOE-30	0														
56	04/09 - 04/15	01:30A-02:05A	0	1	04/14	SA	01:48:25A	:30		KABC-EOE-30	0														
57	04/16 - 04/22	01:30A-02:05A	0	1	04/21	SA	02:01:10A	:30		KABC-EOE-30	0														
58	04/23 - 04/29	01:30A-02:05A	0	1	04/29	SU	02:00:36A	:30		KABC-EOE-30	0														
94	03/26 - 04/29	12:30A-01:30A	0	5	03/31	SA	12:58:20A	:30		KABC-EOE-30	0														
					04/07	SA	01:20:44A	:30		KABC-EOE-30	0														
					04/14	SA	12:56:30A	:30		KABC-EOE-30	0														
					04/21	SA	01:03:00A	:30		KABC-EOE-30	0														
					04/28	SA	01:29:23A	:30		KABC-EOE-30	0														

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
ACCOUNTING

Print Date: 03-25-2014



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INVOICE NUMBER: 66-700050894 BROADCAST MONTH: APRIL
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE : 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 04/29/2012

SCHEDULE										ACTUAL BROADCAST					ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
95	03/26 - 04/29	01:07A-02:06A	0	5	03/30	FR	01:43:59A	:30		KABC-EOE-30	0					
					04/02	MO	02:03:00A	:30		KABC-EOE-30	0					
					04/09	MO	02:03:42A	:30		KABC-EOE-30	0					
					04/16	MO	01:24:21A	:30		KABC-EOE-30	0					
					04/24	TU	01:45:37A	:30		KABC-EOE-30	0					
101	04/27 - 04/27	01:07A-02:06A	0	1	04/27	FR	02:02:45A	:30		KABC-EOE-30	0					
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS:		21		ACTUAL GROSS BILLING:		0.00		TOTAL ADJUSTMENTS:		0.00	
									AGENCY COMMISSION:		0.00					
									NET DUE:		0.00					
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INVOICE NUMBER: 66-700051553 BROADCAST MONTH: MAY
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 05/27/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	04/30 - 05/06	01:07A-02:06A	0	1	04/30	MO	02:03:15A	:30		KABC-EOE-30	0		
9	05/07 - 05/13	04:30A-04:59A	0	2	05/08	TU	--:--	:30			0	PREEMPT# (316137) - NOT AVAILABLE	0
					05/07	MO	02:04:32A	:30	05/08	KABC-EOE-30	0	MG#(316137)	0
					05/10	TH	--:--	:30			0	PREEMPT# (316138) - NOT AVAILABLE	0
					05/10	TH	02:03:39A	:30	05/10	KABC-EOE-30	0	MG#(316138)	0
10	05/14 - 05/20	01:07A-02:06A	0	1	05/14	MO	02:04:05A	:30		KABC-EOE-30	0		
59	04/30 - 05/06	01:30A-02:05A	0	1	05/06	SU	02:02:47A	:30		KABC-EOE-30	0		
60	05/07 - 05/13	01:30A-02:05A	0	1	05/13	SU	02:00:24A	:30		KABC-EOE-30	0		
61	05/14 - 05/20	01:30A-02:05A	0	1	05/20	SU	01:58:53A	:30		KABC-EOE-30	0		
62	05/21 - 05/27	01:30A-02:05A	0	1	05/26	SA	01:51:12A	:30		KABC-EOE-30	0		
94	04/30 - 05/27	12:30A-01:30A	0	4	05/05	SA	12:59:56A	:30		KABC-EOE-30	0		
					05/12	SA	01:20:31A	:30		KABC-EOE-30	0		
					05/19	SA	01:28:58A	:30		KABC-EOE-30	0		
					05/26	SA	01:19:37A	:30		KABC-EOE-30	0		
95	04/30 - 05/27	01:07A-02:06A	0	4	05/01	TU	01:24:31A	:30		KABC-EOE-30	0		
					05/08	TU	01:39:49A	:30		KABC-EOE-30	0		

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INVOICE NUMBER: 66-700051553 BROADCAST MONTH: MAY
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 05/27/2012

SCHEDULE										ACTUAL BROADCAST						ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
95 -	04/30 - 05/27	01:07A-02:06A	0	4	05/18 05/22 05/27	FR TU SU	01:24:05A --:-- 01:29:24A	:30 :30 :30		KABC-EOE-30	0 0 0	PREEMPT# (317561) - NOT AVAILABLE MG#(317561)	0 0 0			
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS:		16		ACTUAL GROSS BILLING:		0.00		TOTAL ADJUSTMENTS:		0.00	
									AGENCY COMMISSION:		0.00					
									NET DUE:		0.00					
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INVOICE NUMBER: 66-700052083 BROADCAST MONTH: JUNE
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 06/24/2012

SCHEDULE						ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
12	05/28 - 06/03	04:30A-04:59A	0	1	05/28	MO	04:40:12A	:30		KABC-EOE-30	0			
13	06/04 - 06/10	04:30A-04:59A	0	2	06/04	MO	04:42:43A	:30		KABC-EOE-30	0			
					06/05	TU	04:41:26A	:30		KABC-EOE-30	0			
14	06/11 - 06/17	04:30A-04:59A	0	1	06/11	MO	04:48:07A	:30		KABC-EOE-30	0			
15	06/18 - 06/24	04:30A-04:59A	0	1	06/19	TU	04:46:16A	:30		KABC-EOE-30	0			
63	05/28 - 06/03	01:30A-02:05A	0	1	06/03	SU	02:05:18A	:30		KABC-EOE-30	0			
64	06/04 - 06/10	01:30A-02:05A	0	1	06/09	SA	02:05:08A	:30		KABC-EOE-30	0			
65	06/11 - 06/17	01:30A-02:05A	0	1	06/16	SA	01:48:55A	:30		KABC-EOE-30	0			
66	06/18 - 06/24	01:30A-02:05A	0	1	06/23	SA	02:01:54A	:30		KABC-EOE-30	0			
94	05/28 - 06/24	12:30A-01:30A	0	4	06/09	SA	01:16:49A	:30		KABC-EOE-30	0			
					06/16	SA	01:29:24A	:30		KABC-EOE-30	0			
					06/23	SA	01:28:54A	:30		KABC-EOE-30	0			
					06/02	SA	--:--	:30			0	PREEMPT# (317585) - NOT AVAILABLE	0	
95	05/28 - 06/24	01:07A-02:06A	0	4	06/03	SU	12:48:56A	:30	06/02	KABC-EOE-30	0	MG#(317585)	0	
					06/04	MO	02:03:41A	:30		KABC-EOE-30	0			
					06/11	MO	01:43:06A	:30		KABC-EOE-30	0			

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INVOICE NUMBER: 66-700052083 BROADCAST MONTH: JUNE
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE : 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 06/24/2012

SCHEDULE													ACTUAL BROADCAST					ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR					
95 -	05/28 - 06/24	01:07A-02:06A	0	4	06/20	WE	01:33:14A	:30		KABC-EOE-30	0	PREEMPT# (317583) - NOT AVAILABLE	0					
					05/29	TU	--:--	:30			0	MG#(317583)	0					
					06/03	SU	11:15:41A	:30	05/29	KABC-EOE-30								
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS:			17		ACTUAL GROSS BILLING:			0.00					
										AGENCY COMMISSION:			0.00					
										NET DUE:			0.00					
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PROD: EOE

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INVOICE NUMBER: 66-700052754 BROADCAST MONTH: JULY
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 07/29/2012

SCHEDULE													ACTUAL BROADCAST													ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS											DR/CR			
16	06/25 - 07/01	04:30A-04:59A	0	1	06/25	MO	04:47:07A	:30		KABC-EOE-30	0															
17	07/02 - 07/08	04:30A-04:59A	0	1	07/02	MO	04:48:02A	:30		KABC-EOE-30	0															
18	07/09 - 07/15	04:30A-04:59A	0	1	07/10	TU	04:45:21A	:30		KABC-EOE-30	0															
19	07/16 - 07/22	04:30A-04:59A	0	1	07/18	WE	04:46:17A	:30		KABC-EOE-30	0															
20	07/23 - 07/29	04:30A-04:59A	0	1	07/24	TU	04:48:02A	:30		KABC-EOE-30	0															
67	06/25 - 07/01	01:30A-02:05A	0	1	06/30	SA	02:03:15A	:30		KABC-EOE-30	0															
68	07/02 - 07/08	01:30A-02:05A	0	1	07/07	SA	01:59:54A	:30		KABC-EOE-30	0															
69	07/09 - 07/15	01:30A-02:05A	0	1	07/15	SU	01:47:40A	:30		KABC-EOE-30	0															
70	07/16 - 07/22	01:30A-02:05A	0	1	07/21	SA	02:01:29A	:30		KABC-EOE-30	0															
71	07/23 - 07/29	01:30A-02:05A	0	1	07/29	SU	01:54:05A	:30		KABC-EOE-30	0															
94	06/25 - 07/29	12:30A-01:30A	0	5	06/30	SA	01:28:22A	:30		KABC-EOE-30	0															
					07/07	SA	01:29:26A	:30		KABC-EOE-30	0															
					07/14	SA	01:29:26A	:30		KABC-EOE-30	0															
					07/21	SA	01:20:15A	:30		KABC-EOE-30	0															
					07/28	SA	01:12:29A	:30		KABC-EOE-30	0															

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INVOICE NUMBER: 66-700052754 BROADCAST MONTH: JULY
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE : 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 07/29/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
95	06/25 - 07/29	01:07A-02:06A	0	5	06/25	MO	01:36:12A	:30		KABC-EOE-30	0		
					07/05	TH	01:27:00A	:30		KABC-EOE-30	0		
					07/13	FR	02:03:28A	:30		KABC-EOE-30	0		
					07/16	MO	01:35:51A	:30		KABC-EOE-30	0		
					07/26	TH	02:03:38A	:30		KABC-EOE-30	0		
PERIOD GROSS COST PER ORDER CONFIRMATION:					TOTAL UNITS:		20		ACTUAL GROSS BILLING:		TOTAL ADJUSTMENTS:		0.00
									AGENCY COMMISSION:				0.00
									NET DUE:				0.00

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INVOICE NUMBER: 66-700053390	BROADCAST MONTH: AUGUST
ORDER NUMBER: 370910	ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012	
ESTIMATE#: 2012	
SCHEDULE DATES: 01/16/2012 - 12/30/2012	AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY	DATE: 08/26/2012

SCHEDULE														ACTUAL BROADCAST														ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	ADJUSTMENT															
21	07/30 - 08/05	04:30A-04:59A	0	1	07/31	TU	04:46:10A	:30		KABC-EOE-30	0		DR/CR															
22	08/06 - 08/12	04:30A-04:59A	0	1	08/09	TH	04:47:21A	:30		KABC-EOE-30	0																	
23	08/13 - 08/19	12:30A-01:30A	0	1	08/19	SU	01:20:17A	:30		KABC-EOE-30	0																	
24	08/20 - 08/26	12:30A-01:30A	0	1	08/26	SU	01:29:24A	:30		KABC-EOE-30	0																	
72	07/30 - 08/05	01:30A-02:05A	0	1	08/04	SA	02:04:25A	:30		KABC-EOE-30	0																	
73	08/06 - 08/12	01:30A-02:05A	0	1	08/12	SU	01:50:23A	:30		KABC-EOE-30	0																	
74	08/13 - 08/19	01:30A-02:05A	0	1	08/19	SU	01:47:58A	:30		KABC-EOE-30	0																	
75	08/20 - 08/26	01:30A-02:05A	0	1	08/26	SU	02:01:15A	:30		KABC-EOE-30	0																	
94	07/30 - 08/26	12:30A-01:30A	0	4	08/04	SA	12:59:47A	:30		KABC-EOE-30	0																	
					08/11	SA	01:30:01A	:30		KABC-EOE-30	0																	
					08/18	SA	01:29:27A	:30		KABC-EOE-30	0																	
					08/25	SA	--:--	:30			0	PREEMPT# (328292) - NOT AVAILABLE	0															
					08/25	SA	02:00:17A	:30	08/25	KABC-EOE-30	0	MG#(328292)	0															
95	07/30 - 08/26	01:07A-02:06A	0	4	08/01	WE	01:45:09A	:30		KABC-EOE-30	0																	
					08/10	FR	02:07:02A	:30		KABC-EOE-30	0																	

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

ACCOUNTING

Print Date: 03-25-2014



KABC-TV Los Angeles

BILL TO:

KABC-TV

ATTN: ACCOUNTS PAYABLE

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500 CIRCLE SEVEN DRIVE

GLENDAL, CA 91201

REP: LOCAL/LOS ANGELES

SLSP: KABC, KABC

ADV: KABC-TV

PROD: EOE

INVOICE

REMIT TO:

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

PAGE: 2

INVOICE NUMBER: 66-700053390 BROADCAST MONTH: AUGUST
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE : 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
95 -	07/30 - 08/26	01:07A-02:06A	0	4	08/20	MO	--:--	:30			0	PREEMPT# (327031) - NOT AVAILABLE	0
					08/21	TU	11:51:24A	:30	08/20	KABC-EOE-30	0	MG#(327031)	0
					08/15	WE	--:--	:30			0	PREEMPT# (328168) - NOT AVAILABLE	0
					08/18	SA	02:02:42A	:30	08/15	KABC-EOE-30	0	MG#(328168)	0
PERIOD GROSS COST PER ORDER CONFIRMATION: 0.00					TOTAL UNITS:		16		TOTAL ADJUSTMENTS:				0.00
									ACTUAL GROSS BILLING: 0.00				
									AGENCY COMMISSION: 0.00				
									NET DUE: 0.00				
We warrant that the actual broadcast information shown on this invoice was taken from the program log and will													

* All times based on PST

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TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 03-25-2014



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GLENDAL, CA 91201

REP: LOCAL/LOS ANGELES

SLSP: KABC, KABC

ADV: KABC-TV

PROD: EOE

INVOICE

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PAGE: 1

INVOICE NUMBER: 66-700054096 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	08/27 - 09/02	04:30A-04:59A	0	1	08/27	MO	04:40:43A	:30		KABC-EOE-30	0		
26	09/03 - 09/09	04:30A-04:59A	0	1	09/03	MO	04:55:06A	:30		KABC-EOE-30	0		
27	09/10 - 09/16	04:30A-04:59A	0	1	09/10	MO	04:46:37A	:30		KABC-EOE-30	0		
28	09/17 - 09/23	04:30A-04:59A	0	1	09/17	MO	04:55:54A	:30		KABC-EOE-30	0		
29	09/24 - 09/30	04:30A-04:59A	0	1	09/24	MO	04:53:51A	:30		KABC-EOE-30	0		
76	08/27 - 09/02	01:30A-02:05A	0	1	09/01	SA	01:48:23A	:30		KABC-EOE-30	0		
77	09/03 - 09/09	01:30A-02:05A	0	1	09/09	SU	01:48:29A	:30		KABC-EOE-30	0		
78	09/10 - 09/16	01:30A-02:05A	0	1	09/15	SA	02:00:33A	:30		KABC-EOE-30	0		
79	09/17 - 09/23	01:30A-02:05A	0	1	09/23	SU	01:48:28A	:30		KABC-EOE-30	0		
80	09/24 - 09/30	01:30A-02:05A	0	1	09/29	SA	01:48:11A	:30		KABC-EOE-30	0		
94	08/27 - 09/09	12:30A-01:30A	0	2	09/08 09/01	SA SA	01:29:19A --:--	:30 :30		KABC-EOE-30	0 0	PREEMPT# (325797) - NOT AVAILABLE	0 0
					09/02	SU	01:29:23A	:30	09/01	KABC-EOE-30	0	MG#(325797)	0
95	08/27 - 09/30	01:07A-02:06A	0	5	09/12	WE	01:34:05A	:30		KABC-EOE-30	0		

We warrant that the actual broadcast information shown * All times based on PST

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.

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 03-25-2014



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KABC-TV

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REP: LOCAL/LOS ANGELES

SLSP: KABC, KABC

ADV: KABC-TV

PROD: EOE

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File #53525
Los Angeles, CA 90074
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PAGE: 2

INVOICE NUMBER: 66-700054096 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE										ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR							
95	08/27 - 09/30	01:07A-02:06A	0	5	09/17	MO	02:03:15A	:30		KABC-EOE-30	0		0							
					09/27	TH	01:45:36A	:30		KABC-EOE-30	0									
					08/28	TU	--:--	:30			0	PREEMPT# (327226) - NOT AVAILABLE								
					09/02	SU	02:00:27A	:30	08/28	KABC-EOE-30	0	MG#(327226)								
					09/04	TU	--:--	:30			0	PREEMPT# (327853) - NOT AVAILABLE								
102	09/10 - 09/30	01:00A-01:30A	0	3	09/08	SA	12:25:44A	:30	09/04	KABC-EOE-30	0	MG#(327853)	0							
					09/15	SA	01:22:39A	:30		KABC-EOE-30	0									
					09/22	SA	01:29:26A	:30		KABC-EOE-30	0									
					09/29	SA	01:29:26A	:30		KABC-EOE-30	0									
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS:		20		ACTUAL GROSS BILLING:				0.00		TOTAL ADJUSTMENTS:		0.00			
									AGENCY COMMISSION:				0.00							
									NET DUE:				0.00							
We warrant that the actual broadcast information shown on this invoice was taken from the program log and will																				



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SLSP: KABC, KABC

ADV: KABC-TV

PROD: EOE

INVOICE

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PAGE: 1

INVOICE NUMBER: 66-700054731 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2855/3717
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE													ACTUAL BROADCAST													ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR													
30	10/01 - 10/07	04:30A-04:59A	0	2	10/01	MO	04:54:59A	:30		KABC-EOE-30	0															
					10/02	TU	04:55:01A	:30		KABC-EOE-30	0															
31	10/08 - 10/14	04:30A-04:59A	0	1	10/08	MO	04:56:06A	:30		KABC-EOE-30	0															
32	10/15 - 10/21	04:30A-04:59A	0	4	10/15	MO	04:47:33A	:30		KABC-EOE-30	0															
					10/16	TU	04:54:56A	:30		KABC-EOE-30	0															
					10/17	WE	04:46:52A	:30		KABC-EOE-30	0															
					10/18	TH	04:55:17A	:30		KABC-EOE-30	0															
33	10/22 - 10/28	04:30A-04:59A	0	4	10/22	MO	04:54:52A	:30		KABC-EOE-30	0															
					10/23	TU	04:54:22A	:30		KABC-EOE-30	0															
					10/24	WE	04:43:18A	:30		KABC-EOE-30	0															
					10/25	TH	04:55:20A	:30		KABC-EOE-30	0															
81	10/01 - 10/07	01:30A-02:05A	0	1	10/07	SU	01:46:54A	:30		KABC-EOE-30	0															
82	10/08 - 10/14	01:30A-02:05A	0	1	10/13	SA	02:03:25A	:30		KABC-EOE-30	0															
83	10/15 - 10/21	01:30A-02:05A	0	1	10/21	SU	02:03:34A	:30		KABC-EOE-30	0															
84	10/22 - 10/28	01:30A-02:05A	0	1	10/28	SU	02:02:08A	:30		KABC-EOE-30	0															
95	10/01 - 10/28	01:07A-02:06A	0	4	10/01	MO	01:31:54A	:30		KABC-EOE-30	0															
					10/08	MO	01:48:32A	:30		KABC-EOE-30	0															
					10/22	MO	02:04:23A	:30		KABC-EOE-30	0															

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* All times based on PST

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 03-25-2014



KABC-TV Los Angeles
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ATTN: ACCOUNTS PAYABLE

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REP: LOCAL/LOS ANGELES

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ADV: KABC-TV

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Los Angeles, CA 90074

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PAGE: 2

INVOICE NUMBER: 66-700054731 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#/ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE										ACTUAL BROADCAST										ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR								
95 -	10/01 - 10/28	01:07A-02:06A	0	4	10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0								
102	10/01 - 10/28	01:00A-01:30A	0	4	10/06	SA	01:28:46A	:30		KABC-EOE-30	0										
					10/13	SA	01:24:37A	:30		KABC-EOE-30	0										
					10/20	SA	01:22:50A	:30		KABC-EOE-30	0										
					10/27	SA	01:15:07A	:30		KABC-EOE-30	0										
103	10/26 - 10/26	01:07A-02:06A	0	1	10/26	FR	01:20:28A	:30		KABC-EOE-30	0										
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS:		23		ACTUAL GROSS BILLING:		0.00		TOTAL ADJUSTMENTS:		0.00						
									AGENCY COMMISSION:		0.00										
									NET DUE:		0.00										
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TERMS: Due and payable 30 days from date of invoice

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REP: LOCAL/LOS ANGELES

SLSP: KABC, KABC

ADV: KABC-TV

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INVOICE

REMIT TO: KABC-TV
File #53525
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PAGE: 1

INVOICE NUMBER: 66-700055342 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2855/3717
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
34	10/29 - 11/04	04:30A-04:59A	0	1	10/29	MO	04:50:13A	:30		KABC-EOE-30	0		
35	11/05 - 11/11	04:30A-04:59A	0	4	11/06	TU	04:46:28A	:30		KABC-EOE-30	0		
					11/07	WE	04:47:41A	:30		KABC-EOE-30	0		
					11/08	TH	04:55:38A	:30		KABC-EOE-30	0		
					11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
36	11/12 - 11/18	04:30A-04:59A	0	1	11/15	TH	04:42:47A	:30		KABC-EOE-30	0		
37	11/19 - 11/25	04:30A-04:59A	0	2	11/19	MO	04:42:03A	:30		KABC-EOE-30	0		
					11/22	TH	04:45:58A	:30		KABC-EOE-30	0		
85	10/29 - 11/04	01:30A-02:05A	0	1	11/03	SA	01:51:19A	:30		KABC-EOE-30	0		
86	11/05 - 11/11	01:30A-02:05A	0	1	11/10	SA	01:50:12A	:30		KABC-EOE-30	0		
87	11/12 - 11/18	01:30A-02:05A	0	1	11/18	SU	02:00:34A	:30		KABC-EOE-30	0		
88	11/19 - 11/25	01:30A-02:05A	0	1	11/24	SA	01:47:47A	:30		KABC-EOE-30	0		
95	10/29 - 11/25	01:07A-02:06A	0	4	10/30	TU	01:29:33A	:30		KABC-EOE-30	0		
					11/14	WE	--:--	:30			0	PREEMPT# (333372) - NOT AVAILABLE	0
					11/12	MO	05:44:22A	:30	11/14	KABC-EOE-30	0	MG#(333372)	0

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TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 03-25-2014



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ADV: KABC-TV
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PAGE: 2

INVOICE NUMBER: 66-700055342 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 370910 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 2012
ESTIMATE#: 2012
SCHEDULE DATES: 01/16/2012 - 12/30/2012 AGY#ADV#: 2855/3717
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE										ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR							
95	10/29 - 11/25	01:07A-02:06A	0	4	11/05	MO	--:--	:30			0	PREEMPT# (334964) - NOT AVAILABLE	0							
					11/11	SU	02:00:58A	:30	11/05	KABC-EOE-30	0	MG#(334964)	0							
					11/19	MO	--:--	:30			0	PREEMPT# (335134) - NOT AVAILABLE	0							
					11/20	TU	04:43:46A	:30	11/19	KABC-EOE-30	0	MG#(335134)	0							
102	10/29 - 11/25	01:00A-01:30A	0	4	11/03	SA	01:09:28A	:30		KABC-EOE-30	0									
					11/10	SA	01:08:26A	:30		KABC-EOE-30	0									
					11/17	SA	--:--	:30			0	PREEMPT# (333020) - NOT AVAILABLE	0							
					11/17	SA	01:59:48A	:30	11/17	KABC-EOE-30	0	MG#(333020)	0							
					11/24	SA	--:--	:30			0	PREEMPT# (338380) - NOT AVAILABLE	0							
					11/25	SU	01:47:59A	:30	11/24	KABC-EOE-30	0	MG#(338380)	0							
104	11/02 - 11/02	01:07A-02:06A	0	1	11/02	FR	01:48:57A	:30		KABC-EOE-30	0									
PERIOD GROSS COST PER ORDER CONFIRMATION:			0.00		TOTAL UNITS: 20			ACTUAL GROSS BILLING:			0.00	TOTAL ADJUSTMENTS:		0.00						
								AGENCY COMMISSION:			0.00									
								NET DUE:			0.00									

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TERMS: Due and payable 30 days from date of invoice
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Print Date: 03-25-2014