

**Remit Address:**

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

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue
Suite 210
Washington, DC 20001

INVOICE

DUPLICATE

Advertiser	Tom Torlakson for State Superintendent
Product	TORLAKSON FOR SUPERINTENDENT
Estimate Number	2978

Invoice #	L114050461
Invoice Date	05/25/14
Invoice Month	May 2014
Invoice Period	04/28/14 - 05/25/14

Station	KABC
Account Executive	Political National PHI
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	46129
Alt Order #	WOC10119841
Deal #	
Order Flight	05/25/14 - 06/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KABC	EyewitnesNews SaSu4p-630p	4p-630p		05/19/14 to 05/25/14	1x	----- 1				
	KABC			Su	05/25/14	:30	5:21 PM	TT0214H	\$480.00		1
29	KABC	SaSu Eyewitness New 1135p	1135p-12a		05/19/14 to 05/25/14	1x	----- 1				
	KABC			Su	05/25/14	:30	11:59 PM	TT0214H	\$800.00		1
30	KABC	Eyewitness News 11p	11p-1135p		05/19/14 to 05/25/14	1x	----- 1				
	KABC			Su	05/25/14	:30	11:15 PM	TT0214H	\$1,600.00		1
36	KABC	Su 5a-6a	5a-6a		05/19/14 to 05/25/14	1x	----- 1				
	KABC			Su	05/25/14	:30	5:29 AM	TT0214H	\$160.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$3,040.00	
<u>Agency Commission</u>	\$456.00	
<u>Net Amount Due</u>	\$2,584.00	<u>Due and payable NET 30 Days from Invoice Date</u>