

**Remit Address:**

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

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd, Ste 505**  
**Fairfax, VA 20120**

# INVOICE

DUPLICATE

Advertiser	CAFORIO / DCCC	Invoice #	L116100049
Product	CAFORIO / DCCC (CF) 3600783	Invoice Date	10/30/16
Estimate Number	2840	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/27/16

Property	KABC	Order #	151929
Account Executive	Political National PHI	Alt Order #	WOC10491850
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/27/16

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	Thur 5-6a	5a-6a		10/24/16 to 10/30/16	1x	--- 1---				
	KABC			Th	10/27/16	:30	5:26 AM	BCTV1605H	\$560.00		1
2	KABC	Eyewitness News 6a	6a-7a		10/24/16 to 10/30/16	3x	- 111---				
	KABC			Tu	10/25/16	:30	6:22 AM	BCTV1605H	\$1,120.00		1
	KABC			W	10/26/16	:30	6:41 AM	BCTV1605H	\$1,120.00		2
	KABC			Th	10/27/16	:30	6:23 AM	BCTV1605H	\$1,120.00		3
3	KABC	Tu-Thur 7-9a	7a-9a		10/24/16 to 10/30/16	3x	- 111---				
	KABC			Tu	10/25/16	:30	7:25 AM	BCTV1605H	\$1,200.00		1
	KABC			W	10/26/16	:30	8:29 AM	BCTV1605H	\$1,200.00		2
	KABC			Th	10/27/16	:30	8:27 AM	BCTV1605H	\$1,200.00		3
4	KABC	Wed 9-10a	9a-10a		10/24/16 to 10/30/16	1x	-- 1----				
	KABC			W	10/26/16	:30	9:31 AM	BCTV1605H	\$1,120.00		1
5	KABC	Tue 10a-11a	10a-11a		10/24/16 to 10/30/16	1x	- 1-----				
	KABC			Tu	10/25/16	:30	9:59 AM	BCTV1605H	\$1,600.00		1
6	KABC	Thur 11-12p	11a-12p		10/24/16 to 10/30/16	1x	--- 1---				
	KABC			Th	10/27/16	:30	11:47 AM	BCTV1605H	\$560.00		1
7	KABC	Eyewitness News 4p-5p	4p-5p		10/24/16 to 10/30/16	3x	- 111---				
	KABC			Tu	10/25/16	:30	4:50 PM	BCTV1605H	\$1,040.00		1
	KABC			W	10/26/16	:30	4:52 PM	BCTV1605H	\$1,040.00		2
	KABC			Th	10/27/16	:30	4:15 PM	BCTV1605H	\$1,040.00		3
8	KABC	Eyewitness News 5p-6p	5p-6p		10/24/16 to 10/30/16	2x	- 11----				
	KABC			Tu	10/25/16	:30	5:38 PM	BCTV1605H	\$1,440.00		1
	KABC			W	10/26/16	:30	5:54 PM	BCTV1605H	\$1,440.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KABC	Eyewitness News 6p-630p	6p-630p		10/24/16 to 10/30/16	2x	- 1 - 1 - - -				
	KABC			Tu	10/25/16	:30	6:23 PM	BCTV1605H	\$3,200.00		1
	KABC			Th	10/27/16	:30	6:13 PM	BCTV1605H	\$3,200.00		2
10	KABC	Jeopardy 7p-730p	7p-730p		10/24/16 to 10/30/16	2x	- - 11 - - -				
	KABC			W	10/26/16	:30	7:06 PM	BCTV1605H	\$2,400.00		1
	KABC			Th	10/27/16	:30	6:59 PM	BCTV1605H	\$2,400.00		2
11	KABC	Tue 730p-8p	730p-8p		10/24/16 to 10/30/16	1x	- 1 - - - - -				
	KABC			Tu	10/25/16	:30	7:53 PM	BCTV1605H	\$4,000.00		1
12	KABC	Eyewitness News 11p	11p-1135p		10/24/16 to 10/30/16	3x	- 111 - - -				
	KABC			Tu	10/25/16	:30	11:28 PM	BCTV1605H	\$1,600.00		1
	KABC			W	10/26/16	:30	11:25 PM	BCTV1605H	\$1,600.00		2
	KABC			Th	10/27/16	:30	11:26 PM	BCTV1605H	\$1,600.00		3
13	KABC	Wed 1135p-1237a	1135p-1237a		10/24/16 to 10/30/16	1x	- - 1 - - - -				
	KABC			W	10/26/16	:30	12:00 AM	BCTV1605H	\$1,440.00		1

Aired Spots**24**

<u>Gross Total</u>	<b>\$38,240.00</b>	
<u>Agency Commission</u>	<b>\$5,736.00</b>	
<u>Net Amount Due</u>	<b>\$32,504.00</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>