

**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 #	L116100335
Product	CAFORIO / DCCC (CF) 360905	Invoice Date	10/30/16
Estimate Number	2892	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16

Property	KABC	Order #	152176
Account Executive	Political National PHI	Alt Order #	WOC10492852
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/31/16

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	Fri 5-6a	5a-6a		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	5:39 AM	BCTV1605H	\$560.00		1
3	KABC	Fri 6-7a	6a-7a		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	6:24 AM	BCTV1605H	\$1,120.00		1
5	KABC	Fri 7-9a	7a-9a		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	8:47 AM	BCTV1605H	\$1,200.00		1
7	KABC	Sa 7a-8a	7a-8a		10/24/16 to 10/30/16	1x	----- 1-				
	KABC			Sa	10/29/16	:30	6:59 AM	BCTV1605H	\$960.00		1
8	KABC	Su 7a-8a	7a-8a		10/24/16 to 10/30/16	1x	----- 1				
	KABC			Su	10/30/16	:30	7:45 AM	BCTV1605H	\$640.00		1
10	KABC	Fri 10-11a	10a-11a		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	11:00 AM	BCTV1605H	\$1,600.00		1
11	KABC	Fri 11-12p	11a-12p		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	11:22 AM	BCTV1605H	\$560.00		1
13	KABC	Fri 4p-5p	4p-5p		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	4:56 PM	BCTV1605H	\$1,040.00		1
15	KABC	Fri 5p-6p	5p-6p		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	5:22 PM	BCTV1605H	\$1,440.00		1
17	KABC	Fri 6p-630p	6p-630p		10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	6:09 PM	BCTV1605H	\$3,200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KABC	Sat 4p-5p	4:00 PM-5:00 PM								
					10/24/16 to 10/30/16	1x	----- 1-				
	KABC			Sa	10/29/16	:00			\$640.00	Credited	1
20	KABC	Sun 4p-630p	4p-630p								
					10/24/16 to 10/30/16	1x	----- 1				
	KABC			Su	10/30/16	:30	4:58 PM	BCTV1605H	\$640.00		1
21	KABC	Fri 7p-730p	7p-730p								
					10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	7:12 PM	BCTV1605H	\$2,400.00		1
23	KABC	Fri 730p-8p	730p-8p								
					10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	7:48 PM	BCTV1605H	\$4,000.00		1
24	KABC	Eye on LA	630p-7p								
					10/24/16 to 10/30/16	1x	----- 1				
	KABC			Su	10/30/16	:30	6:45 PM	BCTV1605H	\$1,280.00		1
25	KABC	Fri 11-1135p	11p-1135p								
					10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	11:33 PM	BCTV1605H	\$1,300.00		1
27	KABC	Sat 1135p-12a	1135p-12a								
					10/24/16 to 10/30/16	1x	----- 1-				
	KABC			Sa	10/29/16	:30	11:50 PM	BCTV1605H	\$1,000.00		1
28	KABC	Sun 11-1135p	11p-1135p								
					10/24/16 to 10/30/16	1x	----- 1				
	KABC			Su	10/30/16	:30	11:33 PM	BCTV1605H	\$1,300.00		1
29	KABC	Fri 1135p-1235a	11:35 PM-12:35 XM								
					10/24/16 to 10/30/16	1x	---- 1--				
	KABC			F	10/28/16	:30	12:31 AM	BCTV1605H	\$1,440.00		1

Aired Spots**18**

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<u>Gross Total</u>	\$25,680.00	
<u>Agency Commission</u>	\$3,852.00	
<u>Net Amount Due</u>	\$21,828.00	<u>Due and payable NET 30 Days from Invoice Date</u>