

**Remit Address:**

KNX-AM
P. O. Box 100653
Pasadena, CA 91189
Main: (323) 569-1070
Billing:

Losangeles.cbslocal.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G St SE
Washington, DC 20003-3021

INVOICE

DUPLICATE

Advertiser	DCCC (Democratic Congressional Cmpg	Invoice #	LA0002582
	430 S Capitol St SE	Invoice Date	05/14/17
	Washington, DC 20003-4024	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/14/17
Product	DCCC - Los Angeles	Order #	21436
Estimate Number	n/a	Alt Order #	30800226
		Deal #	
Property	KNX-AM	Order Flight	05/08/17 - 05/14/17
Account Executive	Katz-PH House		
Sales Office	Katz-Philadelphia	Agency Code	RI13602
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	104993
Special Handling		Advertiser Ref	506288

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KNXA	M-F 6a-10a	6:00 AM-10:00 AM								
					05/08/17 to 05/14/17	3x	- 111 - - -				
	KNXA			Tu	05/09/17	1:00	9:13 AM	Buzzer RadMI X V3 Al t En	\$780.00		1
	KNXA			W	05/10/17	1:00	9:51 AM	Buzzer RadMI X V3 Al t En	\$780.00		2
	KNXA			Th	05/11/17	1:00	6:12 AM	Buzzer RadMI X V3 Al t En	\$780.00		3
2	KNXA	M-F 10a-3p	10:00 AM-3:00 PM								
					05/08/17 to 05/14/17	2x	- - 1- 1- -				
	KNXA			W	05/10/17	1:00	10:39 AM	Buzzer RadMI X V3 Al t En	\$600.00		1
	KNXA			F	05/12/17	1:00	2:37 PM	Buzzer RadMI X V3 Al t En	\$600.00		2
3	KNXA	M-F 3p-7p	3:00 PM-7:00 PM								
					05/08/17 to 05/14/17	3x	11- 1- - -				
	KNXA			M	05/08/17	1:00	6:11 PM	Buzzer RadMI X V3 Al t En	\$780.00		1
	KNXA			Tu	05/09/17	1:00	4:17 PM	Buzzer RadMI X V3 Al t En	\$780.00		2
	KNXA			Th	05/11/17	1:00	3:43 PM	Buzzer RadMI X V3 Al t En	\$780.00		3
4	KNXA	Sa-Su PRIME	6:00 AM-7:00 PM								
					05/08/17 to 05/14/17	1x	- - - - - 1-				
	KNXA			Sa	05/13/17	1:00	6:38 PM	Buzzer RadMI X V3 Al t En	\$120.00		1
5	KNXA	Sa-Su 10a-3p	10:00 AM-3:00 PM								
					05/08/17 to 05/14/17	1x	- - - - - 1				
	KNXA			Su	05/14/17	1:00	11:51 AM	Buzzer RadMI X V3 Al t En	\$120.00		1

Aired Spots **10**

<u>Gross Total</u>	\$6,120.00	
<u>Agency Commission</u>	\$918.00	
<u>Net Amount Due</u>	\$5,202.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official station log.

