INVOICE

DUPLICATE

Remit Address:

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

Billing Address:

BlueWest Media, LLC
Attention: Accounts Payable
5130 E. 18th Avenue
Denver, CO 80220

Advertiser	NextGen California Action Committee
Product	NextGen Calif Action Comm IU 360345
Estimate Number	464

Invoice #	**L116100067**
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

Order #	151352
Alt Order #	WOC10487617
Deal #	
Order Flight	10/19/16 - 10/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**KABC**	**Debate 558-6p**	**5:58 PM-6:00 PM**								
				10/17/16 to 10/23/16		1x	--W----				
	KABC			*W*	*10/19/16*	*:00*			~~*$50,000.00*~~	*See MG 1.2*	*1*
	KABC	World News Tonight/Debate		W	10/19/16	:30	5:58 PM	NG16109H	$50,000.00	MG for 1.1 10/19	2

Aired Spots **1**

Gross Total	**$50,000.00**
Agency Commission	**$7,500.00**
Net Amount Due	**$42,500.00**

Due and payable NET 30 Days from Invoice Date

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