

**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

INVOICE

DUPLICATE

Advertiser	NextGen California Action Committee	Invoice #	L116100441
Product	NextGen CA Action Comm (IU) 359402	Invoice Date	10/30/16
Estimate Number	388	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	KABC	Order #	149824
Account Executive	Political National PHI	Alt Order #	WOC10479457
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/03/16 - 10/13/16
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	Eyewitness News 6a	6a-7a								
					10/03/16 to 10/09/16	2x	--- 11--				
	KABC			Th	10/06/16	:30	6:23 AM	NG16118H	\$2,500.00		1
	KABC			F	10/07/16	:30	6:00 AM	NG16119H	\$2,500.00		2
					10/10/16 to 10/16/16	3x	111----				
	KABC			M	10/10/16	:30	5:59 AM	NG16119H	\$2,500.00		3
	KABC			Tu	10/11/16	:30	6:43 AM	NG16119H	\$2,500.00		4
	KABC			W	10/12/16	:30	6:38 AM	NG16118H	\$2,500.00		5
2	KABC	GMA	7a-9a								
					10/03/16 to 10/09/16	4x	--- 22--				
	KABC			Th	10/06/16	:30	7:27 AM	NG16119H	\$3,200.00		1
	KABC			Th	10/06/16	:30	8:41 AM	NG16118H	\$3,200.00		2
	KABC			F	10/07/16	:30	7:28 AM	NG16118H	\$3,200.00		3
	KABC			F	10/07/16	:30	8:55 AM	NG16119H	\$3,200.00		4
					10/10/16 to 10/16/16	6x	222----				
	KABC			M	10/10/16	:30	7:25 AM	NG16118H	\$3,200.00		6
	KABC			M	10/10/16	:30	7:55 AM	NG16119H	\$3,200.00		5
	KABC			Tu	10/11/16	:30	8:12 AM	NG16118H	\$3,200.00		7
	KABC			Tu	10/11/16	:30	8:56 AM	NG16119H	\$3,200.00		8
	KABC			W	10/12/16	:30	7:56 AM	NG16119H	\$3,200.00		9
	KABC			W	10/12/16	:30	8:48 AM	NG16118H	\$3,200.00		10
3	KABC	Sa 8a-930a	8a-930a								
					10/03/16 to 10/09/16	1x	----- 1-				
	KABC			Sa	10/08/16	:30	8:09 AM	NG16118H	\$2,800.00		1
4	KABC	Su 7a-8a	7a-8a								
					10/03/16 to 10/09/16	1x	----- 1				
	KABC			Su	10/09/16	:30	7:42 AM	NG16118H	\$2,000.00		1
5	KABC	Eyewitness News 4p-5p	4p-5p								
					10/03/16 to 10/09/16	4x	--- 22--				
	KABC			Th	10/06/16	:30	4:28 PM	NG16119H	\$2,600.00		1
	KABC			Th	10/06/16	:30	4:52 PM	NG16118H	\$2,600.00		2
	KABC			F	10/07/16	:30	4:13 PM	NG16118H	\$2,600.00		4

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Account Executive	Political National PHI	Alt Order #	WOC10479457
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/03/16 - 10/13/16

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 #
5	KABC	Eyewitness News 4p-5p	4p-5p	F	10/07/16	:30	4:51 PM	NG16119H	\$2,600.00		3
	KABC			10/10/16 to 10/16/16	6x	222----					
	KABC			M	10/10/16	:30	4:12 PM	NG16118H	\$2,600.00		6
	KABC			M	10/10/16	:30	4:52 PM	NG16119H	\$2,600.00		5
	KABC			Tu	10/11/16	:30	4:14 PM	NG16118H	\$2,600.00		8
	KABC			Tu	10/11/16	:30	4:52 PM	NG16119H	\$2,600.00		7
	KABC			W	10/12/16	:30	4:21 PM	NG16119H	\$2,600.00		10
	KABC			W	10/12/16	:30	4:52 PM	NG16118H	\$2,600.00		9
6	KABC	Eyewitness News 5p-6p	5p-6p	10/03/16 to 10/09/16	4x	---22--					
	KABC			Th	10/06/16	:30	5:13 PM	NG16119H	\$3,300.00		1
	KABC			Th	10/06/16	:30	5:56 PM	NG16118H	\$3,300.00		2
	KABC			F	10/07/16	:30	5:09 PM	NG16118H	\$3,300.00		4
	KABC			F	10/07/16	:30	5:42 PM	NG16119H	\$3,300.00		3
	KABC			10/10/16 to 10/16/16	6x	222----					
	KABC			M	10/10/16	:30	5:23 PM	NG16118H	\$3,300.00		5
	KABC			M	10/10/16	:30	5:54 PM	NG16119H	\$3,300.00		6
	KABC			Tu	10/11/16	:30	5:24 PM	NG16118H	\$3,300.00		7
	KABC			Tu	10/11/16	:30	5:56 PM	NG16119H	\$3,300.00		8
	KABC			W	10/12/16	:30	5:10 PM	NG16119H	\$3,300.00		9
	KABC			W	10/12/16	:30	5:38 PM	NG16118H	\$3,300.00		10
7	KABC	Sa 4p-5p	4p-630p	10/03/16 to 10/09/16	2x	-----2-					
	KABC			Sa	10/08/16	:00			\$2,300.00	Credited	1
	KABC			Sa	10/08/16	:30	4:55 PM	NG16119H	\$2,300.00		2
8	KABC	Su 4p-630p	4p-630p	10/03/16 to 10/09/16	2x	-----2					
	KABC			Su	10/09/16	:30	4:46 PM	NG16119H	\$2,300.00		1
	KABC			Su	10/09/16	:30	5:21 PM	NG16118H	\$2,300.00		2
9	KABC	Sa 4p-5p MG	4p-630p	10/03/16 to 10/09/16	1x	-----S-					

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9	KABC	Sa 4p-5p MG	4p-630p	Sa	10/08/16	:30	4:29 PM	NG16118H	\$2,300.00		1
10	KABC	Thur 6-7a MG	6a-7a		10/10/16 to 10/16/16	1x	---T---				
	KABC			Th	10/13/16	:30	6:22 AM	NG16119H	\$2,300.00		1
<u>Aired Spots</u>				42							

<u>Gross Total</u>	\$119,800.00	
<u>Agency Commission</u>	\$17,970.00	
<u>Net Amount Due</u>	\$101,830.00	<u>Due and payable NET 30 Days from Invoice Date</u>