

**Remit Address:**

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

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue, NW**  
**Suite 210**  
**Washington, DC 20001**

# INVOICE

DUPLICATE

Advertiser	Tom Steyer 2020
Product	TOM STEYER 2020 434782
Estimate Number	8291

<b>Invoice #</b>	<b>L120010032</b>
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/26/20

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

Order #	271089
Alt Order #	WOC12372020
Deal #	
Order Flight	01/25/20 - 02/03/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1232
Product 1/2	1246

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	KABC	Lakers @ 76ers	5:30 PM-8:00 PM								
	KABC				01/20/20 to 01/26/20	1x	-----S-				
				Sa	01/25/20	:30	8:04 PM	TS20TV1961AH	\$20,000.00		1

Aired Spots      **1**

<u>Gross Total</u>	<b>\$20,000.00</b>	
<u>Agency Commission</u>	<b>\$3,000.00</b>	
<u>Net Amount Due</u>	<b>\$17,000.00</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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