

**Remit Address:**

**KCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (818) 655-2000**  
**Billing: (818) 655-2000**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**  
**US**

**INVOICE**

Advertiser	Christy Smith for Congress 777 S. Figueroa Street Suite 4050 Los Angeles, CA 90017-5864 US	Invoice #	120016938
Product	SMITH LA	Invoice Date	05/10/20
Estimate Number	8593	Invoice Month	May 2020
Property	KCBS-TV	Invoice Period	04/27/20 - 05/07/20
Account Executive	Robert Martinez	Order #	297735
Sales Office	Local Los Angeles	Alt Order #	WOC12493057
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	04/29/20 - 05/07/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1288
		Product 1/2	1302
		Agency Ref	102148
		Advertiser Ref	511865

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCBS LUR	M-F Early News 5p-6p	458p-6p								
					04/27/20 to 05/03/20	5x	-- 122--				
	KCBS			W	04/29/20	:30	5:13 PM	CHRI 0005H	\$400.00		1
	KCBS			Th	04/30/20	:30	5:13 PM	CHRI 0005H	\$400.00		5
	KCBS			Th	04/30/20	:30	5:45 PM	CHRI 0005H	\$400.00		2
	KCBS			F	05/01/20	:30	5:15 PM	CHRI 0005H	\$400.00		6
	KCBS			F	05/01/20	:30	5:46 PM	CHRI 0005H	\$400.00		3
					05/04/20 to 05/10/20	1x	1-----				
	KCBS			M	05/04/20	:30	5:55 PM	CHRI 0005H	\$400.00		4
2	KCBS LUR	M-F Local News 6p-630p	558p-630p								
					04/27/20 to 05/03/20	3x	-- 111--				
	KCBS			W	04/29/20	:30	6:13 PM	CHRI 0005H	\$700.00		1
	KCBS			Th	04/30/20	:30	6:13 PM	CHRI 0005H	\$700.00		2
	KCBS			F	05/01/20	:30	6:10 PM	CHRI 0005H	\$700.00		3
					05/04/20 to 05/10/20	1x	1-----				
	KCBS			M	05/04/20	:30	6:25 PM	CHRI 0005H	\$700.00		4
3	KCBS LUR	Late News M-F	1058p-1135p								
					05/04/20 to 05/10/20	1x	1-----				
	KCBS			M	05/04/20	:30	11:21 PM	CHRI 0005H	\$600.00		1
4	KCBS LUR	Sa Local News 5p-530p	458p-530p								
					04/27/20 to 05/03/20	1x	----- 1-				
	KCBS			Sa	05/02/20	:30	5:16 PM	CHRI 0005H	\$400.00		1
5	KCBS LUR	Sa Local News 6p-630p	558p-630p								
					04/27/20 to 05/03/20	1x	----- 1-				

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



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Billing Type	Cash	Advertiser Code	1288
Special Handling		Product 1/2	1302
		Agency Ref	102148
		Advertiser Ref	511865

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KCBS LUR KCBS	Sa Local News 6p-630p	558p-630p								
				Sa	05/02/20	:30	6:11 PM	CHRI 0005H	\$400.00		1
6	KCBS LUR	Su Local News 5p-530p	458p-530p								
					04/27/20 to 05/03/20	1x	----- 1				
				Su	05/03/20	:30	5:10 PM	CHRI 0005H	\$400.00		1
7	KCBS LUR	Su Local News 6p-7p	558p-7p								
					04/27/20 to 05/03/20	1x	----- 1				
				Su	05/03/20	:30	6:12 PM	CHRI 0005H	\$600.00		1
8	KCBS	M-F Local News 6a-7a	558a-7a								
		VALUE \$150 - N/C FOR LUR VIOLATIONS ORD297735 W/O 4/27									
					05/04/20 to 05/10/20	1x	--- T---				
	KCBS			Th	05/07/20	:30	6:24 AM	CHRI 0005H	\$0.00		1

Aired Spots **16**

<u>Gross Total</u>	<b>\$7,600.00</b>	
<u>Agency Commission</u>	<b>\$1,140.00</b>	
<u>Net Amount Due</u>	<b>\$6,460.00</b>	<b><u>Payment Terms 30 Days</u></b>

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