

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-Th Su 330a-4a	3:30 AM-4:00 AM		11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	3:57 AM	TV106x25516H	\$25.00		1
2	5	M-Th Su 330a-4a	3:30 AM-4:00 AM		10/31/16 to 11/06/16	1x	-1-----				
	5			Tu	11/01/16	:30	3:43 AM	TV106x25516H	\$25.00		1
3	5	M-Th Su 330a-4a	3:30 AM-4:00 AM		10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:30	3:58 AM	TV106x25516H	\$25.00		1
4	5	M-Th Su 330a-4a	3:30 AM-4:00 AM		10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	3:52 AM	TV106x25516H	\$25.00		1
5	5	M-Th Su 330a-4a	3:30 AM-4:00 AM		11/07/16 to 11/13/16	1x	-1-----				
	5			Tu	11/08/16	:30	3:59 AM	TV106x25516H	\$25.00		1
6	5	M-F 4a-430a	4:00 AM-4:30 AM		11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	4:12 AM	TV106x25516H	\$20.00		1
7	5	M-F 4a-430a	4:00 AM-4:30 AM		10/31/16 to 11/06/16	1x	-1-----				
	5			Tu	11/01/16	:30	4:29 AM	TV106x25516H	\$20.00		1
8	5	M-F 4a-430a	4:00 AM-4:30 AM		10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:30	4:28 AM	TV106x25516H	\$20.00		1
9	5	M-F 4a-430a	4:00 AM-4:30 AM		10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	4:13 AM	TV106x25516H	\$20.00		1
10	5	M-F 4a-430a	4:00 AM-4:30 AM		10/31/16 to 11/06/16	1x	----1--				
	5			F	11/04/16	:30	4:13 AM	TV106x25516H	\$20.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	5	M-F 4a-430a	4:00 AM-4:30 AM								
					11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	4:29 AM	TV106x25516H	\$20.00		1
12	5	M-F 430a-5a	4:30 AM-4:59 AM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	4:43 AM	TV106x25516H	\$75.00		1
13	5	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	4:53 AM	TV106x25516H	\$75.00		1
14	5	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	4:59 AM	TV106x25516H	\$75.00		1
15	5	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	4:44 AM	TV106x25516H	\$75.00		1
16	5	M-F 430a-5a	430a-5a								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	5			F	11/04/16	:30	4:28 AM	TV106x25516H	\$75.00		1
17	5	M-F 430a-5a	4:30 AM-4:59 AM								
					11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	4:57 AM	TV106x25516H	\$75.00		1
18	5	M-F 5a-6a	5:00 AM-6:00 AM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	5:59 AM	TV106x25516H	\$300.00		1
19	5	M-F 5a-6a	5:00 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	5:24 AM	TV106x25516H	\$300.00		1
20	5	M-F 5a-6a	5:00 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	5:54 AM	TV106x25516H	\$300.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	5	M-F 5a-6a	5:00 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:30	5:25 AM	TV106x25516H	\$300.00		1
22	5	M-F 5a-6a	5:00 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	5:43 AM	TV106x25516H	\$300.00		1
23	5	M-F 5a-6a	5:00 AM-6:00 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	5			Tu	11/08/16	:30	5:47 AM	TV106x25516H	\$300.00		1
24	5	M-F 6a-7a	6:00 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	6:25 AM	TV106x25516H	\$650.00		1
25	5	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:30	6:14 AM	TV106x25516H	\$650.00		1
26	5	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-- 1----				
	5			W	11/02/16	:30	6:44 AM	TV106x25516H	\$650.00		1
27	5	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:30	6:41 AM	TV106x25516H	\$650.00		1
28	5	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	6:55 AM	TV106x25516H	\$650.00		1
29	5	M-F 6a-7a	6:00 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	5			Tu	11/08/16	:30	6:29 AM	TV106x25516H	\$650.00		1
30	5	M-F 7a-8a	7:00 AM-8:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	7:23 AM	TV106x25516H	\$650.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	5	M-F 7a-8a	7a-8a		10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	7:54 AM	TV106x25516H	\$650.00		1
32	5	M-F 7a-8a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	7:57 AM	TV106x25516H	\$650.00		1
33	5	M-F 7a-8a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	7:28 AM	TV106x25516H	\$650.00		1
34	5	M-F 7a-8a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	5			F	11/04/16	:30	7:24 AM	TV106x25516H	\$650.00		1
35	5	M-F 7a-8a	7a-8a		11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	7:26 AM	TV106x25516H	\$650.00		1
36	5	M-F 8a-9a	8:00 AM-9:00 AM		11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	8:54 AM	TV106x25516H	\$650.00		1
37	5	M-F 8a-9a	8:00 AM-9:00 AM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	8:52 AM	TV106x25516H	\$650.00		1
38	5	M-F 8a-9a	8:00 AM-9:00 AM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	8:45 AM	TV106x25516H	\$650.00		1
39	5	M-F 8a-9a	8:00 AM-9:00 AM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	8:55 AM	TV106x25516H	\$650.00		1
40	5	M-F 8a-9a	8:00 AM-9:00 AM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	5			F	11/04/16	:30	8:54 AM	TV106x25516H	\$650.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	5	M-F 8a-9a	8:00 AM-9:00 AM								
					11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	8:28 AM	TV106x25516H	\$650.00		1
42	5	M-F 9a-10a	9:00 AM-10:00 AM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	9:54 AM	TV106x25516H	\$300.00		1
43	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	9:57 AM	TV106x25516H	\$300.00		1
44	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	9:43 AM	TV106x25516H	\$300.00		1
45	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	9:28 AM	TV106x25516H	\$300.00		1
46	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	5			F	11/04/16	:30	10:00 AM	TV106x25516H	\$300.00		1
47	5	M-F 9a-10a	9:00 AM-10:00 AM								
					11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	9:13 AM	TV106x25516H	\$300.00		1
48	5	M-F 11a-12p	11:00 AM-12:00 PM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	11:38 AM	TV106x25516H	\$125.00		1
49	5	M-F 11a-12p	11:00 AM-12:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	11:55 AM	TV106x25516H	\$125.00		1
50	5	M-F 11a-12p	11:00 AM-12:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	11:36 AM	TV106x25516H	\$125.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	5	M-F 11a-12p	11:00 AM-12:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:30	11:35 AM	TV106x25516H	\$125.00		1
52	5	M-F 11a-12p	11:00 AM-12:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	11:56 AM	TV106x25516H	\$125.00		1
53	5	M-F 11a-12p	11:00 AM-12:00 PM								
					11/07/16 to 11/13/16	1x	- 1-----				
	5			Tu	11/08/16	:30	11:09 AM	TV106x25516H	\$125.00		1
54	5	M-F 12p-1p	12:00 PM-1:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	12:39 PM	TV106x25516H	\$125.00		1
55	5	M-F 12p-1p	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:30	12:23 PM	TV106x25516H	\$125.00		1
56	5	M-F 12p-1p	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	5			W	11/02/16	:30	12:38 PM	TV106x25516H	\$125.00		1
57	5	M-F 12p-1p	12p-1p								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:30	12:47 PM	TV106x25516H	\$125.00		1
58	5	M-F 12p-1p	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	12:24 PM	TV106x25516H	\$125.00		1
59	5	M-F 12p-1p	12:00 PM-1:00 PM								
					11/07/16 to 11/13/16	1x	- 1-----				
	5			Tu	11/08/16	:30	12:17 PM	TV106x25516H	\$125.00		1
60	5	M-F 1p-2p	1:00 PM-2:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	1:44 PM	TV106x25516H	\$125.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	5	M-F 1p-2p	1:00 PM-2:00 PM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	1:25 PM	TV106x25516H	\$125.00		1
62	5	M-F 1p-2p	1:00 PM-2:00 PM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	1:23 PM	TV106x25516H	\$125.00		1
63	5	M-F 1p-2p	1:00 PM-2:00 PM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	1:39 PM	TV106x25516H	\$125.00		1
64	5	M-F 1p-2p	1:00 PM-2:00 PM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	5			F	11/04/16	:30	1:57 PM	TV106x25516H	\$125.00		1
65	5	M-F 1p-2p	1:00 PM-2:00 PM		11/07/16 to 11/13/16	1x	- 1 - - - -				
	5			Tu	11/08/16	:30	1:52 PM	TV106x25516H	\$125.00		1
66	5	M-F 2p-3p	2:00 PM-3:00 PM		11/07/16 to 11/13/16	2x	2 - - - - -				
	5			M	11/07/16	:30	2:38 PM	TV106x25516H	\$125.00		1
	5			M	11/07/16	:30	2:45 PM	TV106x25516H	\$125.00		2
67	5	M-F 2p-3p	2:00 PM-3:00 PM		10/31/16 to 11/06/16	2x	- 2 - - - -				
	5			Tu	11/01/16	:30	2:38 PM	TV106x25516H	\$125.00		1
	5			Tu	11/01/16	:30	2:55 PM	TV106x25516H	\$125.00		2
68	5	M-F 2p-3p	2:00 PM-3:00 PM		10/31/16 to 11/06/16	2x	- - 2 - - -				
	5			W	11/02/16	:30	2:08 PM	TV106x25516H	\$125.00		1
	5			W	11/02/16	:30	2:37 PM	TV106x25516H	\$125.00		2
69	5	M-F 2p-3p	2:00 PM-3:00 PM		10/31/16 to 11/06/16	2x	- - - 2 - -				
	5			Th	11/03/16	:30	2:24 PM	TV106x25516H	\$125.00		1
	5			Th	11/03/16	:30	2:55 PM	TV106x25516H	\$125.00		2

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

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	5	M-F 2p-3p	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	2x	---- 2--				
	5			F	11/04/16	:30	2:16 PM	TV106x25516H	\$125.00		1
	5			F	11/04/16	:30	2:45 PM	TV106x25516H	\$125.00		2
71	5	M-F 2p-3p	2:00 PM-3:00 PM								
					11/07/16 to 11/13/16	2x	- 2-----				
	5			Tu	11/08/16	:30	2:09 PM	TV106x25516H	\$125.00		1
	5			Tu	11/08/16	:30	2:26 PM	TV106x25516H	\$125.00		2
72	5	M-F 2p-3p	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:30	2:13 PM	TV106x25516H	\$125.00		1
73	5	M-F 3p-4p	3:00 PM-4:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	3:55 PM	TV106x25516H	\$125.00		1
74	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:30	3:19 PM	TV106x25516H	\$125.00		1
75	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	-- 1-----				
	5			W	11/02/16	:30	3:56 PM	TV106x25516H	\$125.00		1
76	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:30	3:33 PM	TV106x25516H	\$125.00		1
77	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	3:34 PM	TV106x25516H	\$125.00		1
78	5	M-F 3p-4p	3:00 PM-4:00 PM								
					11/07/16 to 11/13/16	1x	- 1-----				
	5			Tu	11/08/16	:30	3:58 PM	TV106x25516H	\$125.00		1
79	5	M-F 4p-5p	4:00 PM-5:00 PM								



**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	5	M-F 4p-5p	4:00 PM-5:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	4:43 PM	TV106x25516H	\$175.00		1
80	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	-1-----				
	5			Tu	11/01/16	:30	4:27 PM	TV106x25516H	\$175.00		1
81	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:00			<del>\$175.00</del>	See MG 81.2	1
	5			Th	11/03/16	:30	4:51 PM	TV106x25516H	\$175.00	MG for 81.1 11/02	2
82	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	4:28 PM	TV106x25516H	\$175.00		1
83	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	----1--				
	5			F	11/04/16	:30	4:58 PM	TV106x25516H	\$175.00		1
84	5	M-F 5p-6p	5:00 PM-6:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	5:13 PM	TV106x25516H	\$375.00		1
85	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:00			<del>\$375.00</del>	See MG 85.3	1
	5	M-Su 4a-4a	4a-4a	W	11/02/16	:00			<del>\$0.00</del>	Credited	2
	5			Th	11/03/16	:30	5:41 PM	TV106x25516H	\$375.00	MG for 85.1 11/02	3
86	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	5:24 PM	TV106x25516H	\$375.00		1
87	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	----1--				
	5			F	11/04/16	:30	5:23 PM	TV106x25516H	\$375.00		1
88	5	M-F 6p-7p	6:00 PM-7:00 PM								

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

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	5	M-F 6p-7p	6:00 PM-7:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	6:42 PM	TV106x25516H	\$400.00		1
89	5	M-F 6p-7p	6:00 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:00			<del>\$400.00</del>	See MG 89.2,89.3	1
	5			Th	11/03/16	:30	6:58 PM	TV106x25516H	\$400.00	MG for 89.1 11/02	2
	5			F	11/04/16	:30	6:27 PM	TV106x25516H	\$400.00	MG for 89.1 11/02	3
90	5	M-F 6p-7p	6:00 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	6:28 PM	TV106x25516H	\$400.00		1
91	5	M-F 6p-7p	6:00 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	----1--				
	5			F	11/04/16	:00			<del>\$400.00</del>	Credited	1
92	5	M-F 7p-730p	7:00 PM-7:30 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	7:27 PM	TV106x25516H	\$450.00		1
93	5	M-F 7p-730p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	--1----				
	5			W	11/02/16	:00			<del>\$450.00</del>	See MG 98.3,98.4,98.5	1
	5	M-Su 4a-4a	4a-4a	W	11/02/16	:00			<del>\$0.00</del>	Credited	2
94	5	M-F 7p-730p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	---1---				
	5			Th	11/03/16	:30	7:29 PM	TV106x25516H	\$450.00		1
95	5	M-F 7p-730p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	----1--				
	5			F	11/04/16	:30	7:29 PM	TV106x25516H	\$450.00		1
96	5	M-F 730p-8p	7:30 PM-8:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	7:57 PM	TV106x25516H	\$675.00		1
97	5	M-F 730p-8p	7:30 PM-8:00 PM								

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

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
97	5	M-F 730p-8p	7:30 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:00			<del>\$675.00</del>	See MG 97.2	1
	5			F	11/04/16	:30	7:46 PM	TV106x25516H	\$675.00	MG for 97.1 11/01	2
98	5	M-F 730p-8p	7:30 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:00			<del>\$675.00</del>	See MG 98.3,98.4,98.5	1
	5	M-Su 4a-4a	4a-4a	W	11/02/16	:00			<del>\$0.00</del>	Credited	2
	5	M-F 8a-9a	8a-9a	M	11/07/16	:30	8:29 AM	TV106x25516H	\$650.00	MG for 93.1,98.1	3
	5	M-F 1p-2p	1p-2p	M	11/07/16	:30	1:12 PM	TV106x25516H	\$75.00	MG for 93.1,98.1	4
	5	M-F 6p-7p	6p-7p	M	11/07/16	:30	6:22 PM	TV106x25516H	\$400.00	MG for 93.1,98.1	5
99	5	M-F 730p-8p	7:30 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	7:56 PM	TV106x25516H	\$675.00		1
100	5	M-F 730p-8p	730p-8p								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	5			F	11/04/16	:30	7:55 PM	TV106x25516H	\$675.00		1
101	5	M-F 10p-11p	10:00 PM-11:00 PM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	5			M	11/07/16	:30	10:28 PM	TV106x25516H	\$800.00		1
102	5	M-F 10p-11p	10:00 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	5			Tu	11/01/16	:30	10:54 PM	TV106x25516H	\$800.00		1
103	5	M-F 10p-11p	10:00 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	5			W	11/02/16	:30	10:54 PM	TV106x25516H	\$800.00		1
104	5	M-F 10p-11p	10:00 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	- - - 1 - -				
	5			Th	11/03/16	:30	10:59 PM	TV106x25516H	\$800.00		1
105	5	M-F 10p-11p	10:00 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
105	5	M-F 10p-11p	10:00 PM-11:00 PM								
	5			F	11/04/16	:30	10:14 PM	TV106x25516H	\$800.00		1
106	5	M-F 11p-1130p	11:00 PM-11:30 PM								
				11/07/16 to 11/13/16		1x	1-----				
	5			M	11/07/16	:30	11:21 PM	TV106x25516H	\$300.00		1
107	5	M-F 11p-1130p	11:00 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	-1-----				
	5			Tu	11/01/16	:30	11:22 PM	TV106x25516H	\$300.00		1
108	5	M-F 11p-1130p	11:00 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	--1----				
	5			W	11/02/16	:30	11:13 PM	TV106x25516H	\$300.00		1
109	5	M-F 11p-1130p	11:00 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	---1---				
	5			Th	11/03/16	:30	11:29 PM	TV106x25516H	\$300.00		1
110	5	M-F 11p-1130p	11:00 PM-11:30 PM								
				10/31/16 to 11/06/16		1x	----1--				
	5			F	11/04/16	:30	11:22 PM	TV106x25516H	\$300.00		1
111	5	M-F 1130p-12a	11:30 PM-12:00 XM								
				11/07/16 to 11/13/16		1x	1-----				
	5			M	11/07/16	:30	11:56 PM	TV106x25516H	\$300.00		1
112	5	M-F 1130p-12a	11:30 PM-12:00 XM								
				10/31/16 to 11/06/16		1x	-1-----				
	5			Tu	11/01/16	:30	11:59 PM	TV106x25516H	\$300.00		1
113	5	M-F 1130p-12a	11:30 PM-12:00 XM								
				10/31/16 to 11/06/16		1x	--1----				
	5			W	11/02/16	:30	11:44 PM	TV106x25516H	\$300.00		1
114	5	M-F 1130p-12a	11:30 PM-12:00 XM								
				10/31/16 to 11/06/16		1x	---1---				
	5			Th	11/03/16	:30	11:58 PM	TV106x25516H	\$300.00		1
115	5	M-F 1130p-12a	11:30 PM-12:00 XM								

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

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

<b>Invoice #</b>	<b>KS16110031</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
115	5	M-F 1130p-12a	11:30 PM-12:00 XM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	11:55 PM	TV106x25516H	\$300.00		1
116	5	M-F 12a-1230a	12:00 AM-12:30 AM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:00			<del>\$100.00</del>	See MG 116.2	1
	5			M	11/07/16	:30	12:13 AM	TV106x25516H	\$100.00	MG for 116.1 11/07	2
117	5	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:00			<del>\$100.00</del>	See MG 117.2	1
	5			Tu	11/01/16	:30	12:29 AM	TV106x25516H	\$100.00	MG for 117.1 11/01	2
118	5	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	-- 1----				
	5			W	11/02/16	:00			<del>\$100.00</del>	See MG 118.2	1
	5			W	11/02/16	:30	12:27 AM	TV106x25516H	\$100.00	MG for 118.1 11/02	2
119	5	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	--- 1---				
	5			Th	11/03/16	:00			<del>\$100.00</del>	See MG 119.2	1
	5			Th	11/03/16	:30	12:26 AM	TV106x25516H	\$100.00	MG for 119.1 11/03	2
120	5	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:00			<del>\$100.00</del>	See MG 120.2	1
	5			F	11/04/16	:30	12:25 AM	TV106x25516H	\$100.00	MG for 120.1 11/04	2
121	5	M-F 1230a-1a	12:30 AM-1:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	5			M	11/07/16	:30	12:47 AM	TV106x25516H	\$100.00		1
122	5	M-F 1230a-1a	1230a-1a								
					10/31/16 to 11/06/16	1x	- 1-----				
	5			Tu	11/01/16	:30	12:57 AM	TV106x25516H	\$100.00		1
123	5	M-F 1230a-1a	12:30 AM-1:00 AM								
					10/31/16 to 11/06/16	1x	-- 1----				

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

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
123	5	M-F 1230a-1a	12:30 AM-1:00 AM								
	5			W	11/02/16	:30	12:59 AM	TV106x25516H	\$100.00		1
124	5	M-F 1230a-1a	12:30 AM-1:00 AM								
				10/31/16 to 11/06/16	1x	---	1---				
	5			Th	11/03/16	:30	12:59 AM	TV106x25516H	\$100.00		1
125	5	M-F 1230a-1a	1230a-1a								
				10/31/16 to 11/06/16	1x	----	1--				
	5			F	11/04/16	:30	12:55 AM	TV106x25516H	\$100.00		1
126	5	M-F 1a-130a	1:00 AM-1:30 AM								
				11/07/16 to 11/13/16	1x	1-----					
	5			M	11/07/16	:30	1:12 AM	TV106x25516H	\$50.00		1
127	5	M-F 1a-130a	1:00 AM-1:30 AM								
				10/31/16 to 11/06/16	1x	-1-----					
	5			Tu	11/01/16	:30	1:11 AM	TV106x25516H	\$50.00		1
128	5	M-F 1a-130a	1:00 AM-1:30 AM								
				10/31/16 to 11/06/16	1x	--1----					
	5			W	11/02/16	:30	1:30 AM	TV106x25516H	\$50.00		1
129	5	M-F 1a-130a	1:00 AM-1:30 AM								
				10/31/16 to 11/06/16	1x	---1---					
	5			Th	11/03/16	:30	1:30 AM	TV106x25516H	\$50.00		1
130	5	M-F 1a-130a	1:00 AM-1:30 AM								
				10/31/16 to 11/06/16	1x	----1--					
	5			F	11/04/16	:30	1:19 AM	TV106x25516H	\$50.00		1
131	5	M-F 130a-230a	130a-230a								
				11/07/16 to 11/13/16	1x	1-----					
	5			M	11/07/16	:30	1:38 AM	TV106x25516H	\$10.00		1
132	5	M-F 130a-230a	1:30 AM-2:30 AM								
				10/31/16 to 11/06/16	1x	-1-----					
	5			Tu	11/01/16	:00			<del>\$10.00</del>	See MG 132.2	1
	5			Tu	11/01/16	:30	1:56 AM	TV106x25516H	\$10.00	MG for 132.1 11/01	2

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
133	5	M-F 130a-230a	1:30 AM-2:30 AM								
				10/31/16 to 11/06/16	2x	-- 2----					
	5			W	11/02/16	:30	1:57 AM	TV106x25516H	\$10.00		1
	5			W	11/02/16	:30	2:17 AM	TV106x25516H	\$10.00		2
134	5	M-F 130a-230a	1:30 AM-2:30 AM								
				10/31/16 to 11/06/16	2x	--- 2---					
	5			Th	11/03/16	:30	1:49 AM	TV106x25516H	\$10.00		1
	5			Th	11/03/16	:30	2:26 AM	TV106x25516H	\$10.00		2
135	5	M-F 130a-230a	1:30 AM-2:30 AM								
				10/31/16 to 11/06/16	2x	---- 2--					
	5			F	11/04/16	:30	2:07 AM	TV106x25516H	\$10.00		2
	5			F	11/04/16	:30	2:24 AM	TV106x25516H	\$10.00		1
136	5	M-F 230a-330a	2:30 AM-2:59 AM								
				11/07/16 to 11/13/16	2x	2-----					
	5			M	11/07/16	:30	2:50 AM	TV106x25516H	\$10.00		1
	5			M	11/07/16	:30	3:03 AM	TV106x25516H	\$10.00		2
137	5	M-F 230a-330a	2:30 AM-2:59 AM								
				10/31/16 to 11/06/16	2x	- 2-----					
	5			Tu	11/01/16	:30	2:48 AM	TV106x25516H	\$10.00		1
	5			Tu	11/01/16	:30	3:02 AM	TV106x25516H	\$10.00		2
138	5	M-F 230a-330a	2:30 AM-2:59 AM								
				10/31/16 to 11/06/16	2x	-- 2----					
	5			W	11/02/16	:30	2:58 AM	TV106x25516H	\$10.00		1
	5			W	11/02/16	:30	3:03 AM	TV106x25516H	\$10.00		2
139	5	M-F 230a-330a	2:30 AM-2:59 AM								
				10/31/16 to 11/06/16	2x	--- 2---					
	5			Th	11/03/16	:30	2:49 AM	TV106x25516H	\$10.00		2
	5			Th	11/03/16	:30	3:03 AM	TV106x25516H	\$10.00		1
140	5	M-F 230a-330a	2:30 AM-2:59 AM								
				10/31/16 to 11/06/16	2x	---- 2--					
	5			F	11/04/16	:30	2:52 AM	TV106x25516H	\$10.00		1

**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

# INVOICE

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
140	5	M-F 230a-330a	2:30 AM-2:59 AM								
	5			F	11/04/16	:30	3:03 AM	TV106x25516H	\$10.00		2
141	5	College Football Reg Ssn	12:30 PM-4:30 PM								
				10/31/16 to 11/06/16	4x	----- 4-					
	5	College Football Gm	Various	Sa	11/05/16	:30	12:26 PM	TV106x25516H	\$800.00		2
	5	College Football Gm	Various	Sa	11/05/16	:30	2:41 PM	TV106x25516H	\$800.00		4
	5	College Football Gm	Various	Sa	11/05/16	:30	2:55 PM	TV106x25516H	\$800.00		3
	5	College Football Gm	Various	Sa	11/05/16	:30	4:32 PM	TV106x25516H	\$800.00		1
142	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	5			Sa	11/05/16	:30	5:27 PM	TV106x25516H	\$225.00		1
143	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	5:21 PM	TV106x25516H	\$225.00		1
144	5	Sa 6p-7p	6:00 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	5			Sa	11/05/16	:30	6:59 PM	TV106x25516H	\$200.00		1
145	5	Sa 7p-730p	7:00 PM-7:30 PM								
				10/31/16 to 11/06/16	2x	----- 2-					
	5			Sa	11/05/16	:00			<del>\$200.00</del>	See MG 145.3, 145.4	1
	5			Sa	11/05/16	:30	7:26 PM	TV106x25516H	\$200.00		2
	5	M-F 9a-10a	9a-10a	M	11/07/16	:30	9:58 AM	TV106x25516H	\$200.00	MG for 146.1, 145.1	4
	5	M-F 9a-10a	9a-10a	Tu	11/08/16	:00			<del>\$200.00</del>	See MG 145.5, 145.6, 145.7	3
	5	M-F 9a-10a	9a-10a	Tu	11/08/16	:30	9:45 AM	TV106x25516H	\$200.00	MG for 145.3, 150.1	5
	5	M-F 3p-4p	3p-4p	Tu	11/08/16	:30	3:19 PM	TV106x25516H	\$75.00	MG for 145.3, 150.1	6
	5	M-F 3p-4p	3p-4p	Tu	11/08/16	:30	3:38 PM	TV106x25516H	\$75.00	MG for 145.3, 150.1	7
146	5	Sa 730p-8p	7:30 PM-8:00 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	5			Sa	11/05/16	:00			<del>\$200.00</del>	See MG 145.3, 145.4	1
147	5	Sa 10p-11p	10:00 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	----- 1-					



**Remit Address:**

**KSWB-TV**  
**PO Box 749011**  
**Los Angeles, CA 90074-9011**  
**Main: (858) 492-9269**  
**Billing: (323) 460-5541**

**INVOICE**

Advertiser	Doug Applegate for Congress
Product	APPLEGATE-DCCC 11/1
Estimate Number	4590

Invoice #	KS16110031
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	403480
Alt Order #	8432811
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14371
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**New Media Firm, The**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
147	5	Sa 10p-11p	10:00 PM-11:00 PM								
	5			Sa	11/05/16	:30	10:28 PM	TV106x25516H	\$450.00		1
148	5	Su 7a-8a	7a-8a								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	7:59 AM	TV106x25516H	\$300.00		1
149	5	FOX News Sunday	8:00 AM-9:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	8:32 AM	TV106x25516H	\$300.00		1
150	5	Su 10a-5p	10:00 AM-6:00 PM								
				10/31/16 to 11/06/16	4x	----- 4					
	5			Su	11/06/16	:00			<del>\$150.00</del>	See MG 145.5, 145.6, 145.7	1
	5			Su	11/06/16	:30	3:48 PM	TV106x25516H	\$150.00		4
	5			Su	11/06/16	:30	4:30 PM	TV106x25516H	\$150.00		2
	5			Su	11/06/16	:30	4:56 PM	TV106x25516H	\$150.00		3
151	5	Su 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	6:42 PM	TV106x25516H	\$175.00		1
152	5	Su 10p-11p	10:00 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	10:55 PM	TV106x25516H	\$600.00		1
153	5	Su 12a-1a	12:00 AM-1:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	5			Su	11/06/16	:30	12:46 AM	TV106x25516H	\$20.00		1

Aired Spots      **176**

<u>Gross Total</u>	<b>\$45,095.00</b>	
<u>Agency Commission</u>	<b>\$6,764.25</b>	
<u>Net Amount Due</u>	<b>\$38,330.75</b>	<b>Payment Terms 30 Days</b>