

**Remit Address:**

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

INVOICE

Advertiser	Issa D/R/Congress
Product	ISSA-CONGRSS ADD C31
Estimate Number	C31N06

Invoice #	KS16110014
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 #	399171
Alt Order #	8423133
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Gilliard Blanning & Associates
Attention: Accounts Payable
5701 Lonetree Blvd
Suite 301
Rocklin, CA 95765

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 4a-430a	4:00 AM-4:30 AM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	4:27 AM	DI TH10242016	\$10.00		3
	5			Tu	11/01/16	:30	4:23 AM	DI TH10242016	\$10.00		2
	5			W	11/02/16	:30	4:23 AM	DI TH10242016	\$10.00		1
	5			Th	11/03/16	:30	4:22 AM	DI TH10242016	\$10.00		5
	5			F	11/04/16	:30	4:22 AM	DI TH10242016	\$10.00		4
2	5	M-F 430a-5a	4:30 AM-5:00 AM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	4:54 AM	DI SF10202016	\$20.00		1
	5			Tu	11/01/16	:30	4:40 AM	DI SF10202016	\$20.00		2
	5			W	11/02/16	:30	4:54 AM	DI SF10202016	\$20.00		3
	5			Th	11/03/16	:30	4:53 AM	DI TS9262016	\$20.00		4
	5			F	11/04/16	:30	4:44 AM	DI TS9262016	\$20.00		5
3	5	M-F 5a-6a	5:00 AM-6:00 AM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	5:25 AM	DI TH10242016	\$150.00		2
	5			Tu	11/01/16	:30	5:44 AM	DI TH10242016	\$150.00		1
	5			W	11/02/16	:30	5:44 AM	DI TH10242016	\$150.00		3
	5			Th	11/03/16	:30	5:14 AM	DI TH10242016	\$150.00		5
	5			F	11/04/16	:30	5:12 AM	DI TH10242016	\$150.00		4
4	5	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	6:43 AM	DI SF10202016	\$325.00		2
	5			Tu	11/01/16	:30	6:28 AM	DI SF10202016	\$325.00		4
	5			W	11/02/16	:30	6:58 AM	DI SF10202016	\$325.00		1
	5			Th	11/03/16	:30	6:26 AM	DI TS9262016	\$325.00		5
	5			F	11/04/16	:30	6:14 AM	DI TS9262016	\$325.00		3
5	5	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	7:54 AM	DI TH10242016	\$325.00		4
	5			Tu	11/01/16	:30	8:14 AM	DI TH10242016	\$325.00		3
	5			W	11/02/16	:30	7:54 AM	DI TH10242016	\$325.00		2

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INVOICE

Advertiser	Issa D/R/Congress
Product	ISSA-CONGRSS ADD C31
Estimate Number	C31N06

Invoice #	KS16110014
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 #	399171
Alt Order #	8423133
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Gilliard Blanning & Associates
Attention: Accounts Payable
5701 Lonetree Blvd
Suite 301
Rocklin, CA 95765

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	5	M-F 7a-8a	7:00 AM-8:00 AM								
	5			Th	11/03/16	:30	7:25 AM	DI TH10242016	\$325.00		1
	5			F	11/04/16	:30	7:52 AM	DI TH10242016	\$325.00		5
6	5	M-F 8a-9a	8:00 AM-9:00 AM								
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	8:57 AM	DI SF10202016	\$325.00		1
	5			Tu	11/01/16	:30	8:59 AM	DI SF10202016	\$325.00		3
	5			W	11/02/16	:30	8:24 AM	DI SF10202016	\$325.00		2
	5			Th	11/03/16	:30	8:46 AM	DI TS9262016	\$325.00		5
	5			F	11/04/16	:30	8:44 AM	DI TS9262016	\$325.00		4
7	5	M-F 10a-11a	10:00 AM-11:00 AM								
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	10:58 AM	DI TH10242016	\$75.00		3
	5			Tu	11/01/16	:30	10:09 AM	DI TH10242016	\$75.00		2
	5			W	11/02/16	:30	10:42 AM	DI TH10242016	\$75.00		4
	5			Th	11/03/16	:30	10:13 AM	DI TS9262016	\$75.00		1
	5			F	11/04/16	:30	10:53 AM	DI TH10242016	\$75.00		5
8	5	M-F 11a-12p	11:00 AM-12:00 PM								
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	11:45 AM	DI SF10202016	\$75.00		4
	5			Tu	11/01/16	:30	11:27 AM	DI SF10202016	\$75.00		3
	5			W	11/02/16	:30	11:47 AM	DI SF10202016	\$75.00		2
	5			Th	11/03/16	:30	11:20 AM	DI TH10242016	\$75.00		5
	5			F	11/04/16	:30	11:26 AM	DI TS9262016	\$75.00		1
9	5	M-F 12p-1p	12:00 PM-1:00 PM								
				10/31/16 to 11/06/16	5x		MTWTF--				
	5			M	10/31/16	:30	12:09 PM	DI TH10242016	\$75.00		4
	5			Tu	11/01/16	:30	12:48 PM	DI TH10242016	\$75.00		1
	5			W	11/02/16	:30	12:09 PM	DI TH10242016	\$75.00		2
	5			Th	11/03/16	:30	12:29 PM	DI TS9262016	\$75.00		5
	5			F	11/04/16	:30	12:46 PM	DI TH10242016	\$75.00		3
10	5	M-F 1p-2p	1:00 PM-2:00 PM								
				MTWTF--							

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	5	M-F 1p-2p	1:00 PM-2:00 PM								
					10/31/16 to 11/06/16	8x					
	5			M	10/31/16	:30	1:12 PM	DISF10202016	\$75.00		6
	5			M	10/31/16	:30	1:26 PM	DI TH10242016	\$75.00		5
	5			Tu	11/01/16	:30	1:29 PM	DISF10202016	\$75.00		2
	5			Tu	11/01/16	:30	1:51 PM	DI TH10242016	\$75.00		8
	5			W	11/02/16	:30	1:13 PM	DISF10202016	\$75.00		1
	5			W	11/02/16	:30	1:28 PM	DI TH10242016	\$75.00		7
	5			Th	11/03/16	:30	1:28 PM	DI TH10242016	\$75.00		4
	5			F	11/04/16	:30	1:12 PM	DI TS9262016	\$75.00		3
11	5	M-F 2p-3p	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	2:22 PM	DISF10202016	\$75.00		1
	5			Tu	11/01/16	:30	2:44 PM	DISF10202016	\$75.00		3
	5			W	11/02/16	:30	2:15 PM	DISF10202016	\$75.00		2
	5			Th	11/03/16	:30	2:15 PM	DI TS9262016	\$75.00		4
	5			F	11/04/16	:30	2:23 PM	DI TH10242016	\$75.00		5
12	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	5			M	10/31/16	:30	3:22 PM	DI TH10242016	\$75.00		2
	5			Tu	11/01/16	:30	3:31 PM	DI TH10242016	\$75.00		4
	5			W	11/02/16	:30	3:42 PM	DI TH10242016	\$75.00		1
	5			Th	11/03/16	:30	3:19 PM	DI TH10242016	\$75.00		3
	5			F	11/04/16	:30	3:43 PM	DI TS9262016	\$75.00		5
13	5	Sa 12p-5p	12:00 PM-5:00 PM								
					10/31/16 to 11/06/16	3x	-----3-				
	5			Sa	11/05/16	:00			\$20.00	See MG 13.4,13.5	1
	5			Sa	11/05/16	:00			\$20.00	See MG 13.4,13.5	2
	5			Sa	11/05/16	:30	4:59 PM	DI TH10242016	\$20.00		3
	5	M-F 4a-430a	4a-430a	Tu	11/08/16	:30	4:12 AM	DI TS9262016	\$20.00	MG for 13.1,13.2	4
	5	M-F 4a-430a	4a-430a	Tu	11/08/16	:30	4:27 AM	DI TH10242016	\$20.00	MG for 13.1,13.2	5
14	5	Su 10a-5p	10:00 AM-5:00 PM								
					10/31/16 to 11/06/16	3x	-----3				

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Order #	399171
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Billing Calendar	Broadcast
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Attention: Accounts Payable
5701 Lonetree Blvd
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	5	Su 10a-5p	10:00 AM-5:00 PM								
	5			Su	11/06/16	:30	2:58 PM	DI TH10242016	\$50.00		3
	5			Su	11/06/16	:30	4:24 PM	DI TS9262016	\$50.00		1
	5			Su	11/06/16	:30	5:00 PM	DI TH10242016	\$50.00		2
15	5	M-F 5p-6p	5:00 PM-6:00 PM								
				10/31/16 to 11/06/16	5x	MTWTF--					
	5			M	10/31/16	:30	5:44 PM	DI SF10202016	\$250.00		2
	5	M-Su 4a-4a	4a-4a	W	11/02/16	:00			\$0.00	Credited	6
	5			Th	11/03/16	:30	5:28 PM	DI TS9262016	\$250.00		3
	5			F	11/04/16	:30	5:14 PM	DI TH10242016	\$250.00		5
	5			F	11/04/16	:30	5:43 PM	DI TS9262016	\$250.00		1
	5			F	11/04/16	:30	5:58 PM	DI TH10242016	\$250.00		4
16	5	M-F 6p-7p	6:00 PM-7:00 PM								
				10/31/16 to 11/06/16	5x	MTWTF--					
	5			M	10/31/16	:30	6:27 PM	DI TH10242016	\$275.00		4
	5	M-Su 4a-4a	4a-4a	Tu	11/01/16	:00			\$0.00	Credited	6
	5			Th	11/03/16	:30	6:23 PM	DI TH10242016	\$275.00		3
	5			Th	11/03/16	:30	6:40 PM	DI TS9262016	\$275.00		5
	5			F	11/04/16	:30	6:41 PM	DI TH10242016	\$275.00		2
	5			F	11/04/16	:30	6:57 PM	DI TS9262016	\$275.00		1
17	5	M-F 11p-1130p LN	11p-1130p								
				10/31/16 to 11/06/16	5x	MTWTF--					
	5			M	10/31/16	:30	11:28 PM	DI SF10202016	\$200.00		1
	5			Tu	11/01/16	:30	11:27 PM	DI SF10202016	\$200.00		2
	5			W	11/02/16	:30	11:22 PM	DI TH10242016	\$200.00		4
	5			Th	11/03/16	:30	11:22 PM	DI TS9262016	\$200.00		3
	5			F	11/04/16	:30	11:27 PM	DI TH10242016	\$200.00		5
18	5	Sa 10p-11p	10:00 PM-11:00 PM								
				10/31/16 to 11/06/16	1x	-----1-					
	5			Sa	11/05/16	:30	10:53 PM	DI TH10242016	\$300.00		1
19	5	M-F 12a-1230a	12:00 AM-12:30 AM								
				10/31/16 to 11/06/16	3x	MTWTF--					

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	5	M-F 12a-1230a	12:00 AM-12:30 AM								
	5			M	10/31/16	:30	12:13 AM	DI TH10242016	\$100.00		3
	5			Tu	11/01/16	:30	12:24 AM	DI TH10242016	\$100.00		1
	5			W	11/02/16	:30	12:30 AM	DI SF10202016	\$100.00		2
20	5	M-F 1230a-1a	12:30 AM-1:00 AM								
				10/31/16 to 11/06/16	3x	MTWTF--					
	5			M	10/31/16	:30	12:45 AM	DI SF10202016	\$100.00		1
	5			Tu	11/01/16	:30	12:47 AM	DI SF10202016	\$100.00		3
	5			F	11/04/16	:30	12:49 AM	DI TS9262016	\$100.00		2
21	5	Sa 12a-1a	12:00 AM-1:00 AM								
				10/31/16 to 11/06/16	1x	-----1-					
	5			Sa	11/05/16	:30	12:59 AM	DI TS9262016	\$20.00		1
22	5	Monday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	1-----					
	5			M	10/31/16	:30	8:41 PM	DI SF10202016	\$1,500.00		1
	5	M-Su 4a-4a	4a-4a	Tu	11/01/16	:00			\$0.00 Credited		2
23	5	Monday Prime Hour 2	9:00 PM-10:00 PM								
				10/31/16 to 11/06/16	1x	1-----					
	5			M	10/31/16	:30	9:25 PM	DI TH10242016	\$1,500.00		1
24	5	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	-1-----					
	5			Tu	11/01/16	:00			\$1,500.00 See MG 24.2,24.3		1
	5	Friday Prime Hour 1	8p-9p	F	11/04/16	:30	8:47 PM	DI TS9262016	\$1,000.00	MG for 24.1 11/01	2
	5	Friday Prime Hour 2	9p-10p	F	11/04/16	:30	10:00 PM	DI TS9262016	\$500.00	MG for 24.1 11/01	3
25	5	Wednesday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	--1----					
	5			W	11/02/16	:00			\$1,500.00 See MG 25.2		1
	5	Monday Prime Hour 1	8p-9p	M	11/07/16	:30	8:45 PM	DI TH10242016	\$1,500.00	MG for 25.1 11/02	2
26	5	Thursday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	---1---					
	5			Th	11/03/16	:30	7:58 PM	DI TH10242016	\$1,200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	5	Friday Prime Hour 1	8:00 PM-9:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	8:00 PM	DI TH10242016	\$1,000.00		1
28	5	Friday Prime Hour 2	9:00 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	5			F	11/04/16	:30	9:19 PM	DI TH10242016	\$500.00		1
29	5	Sa Non-Net Prime Hour 1	8p-9p								
					10/31/16 to 11/06/16	1x	----- 1-				
	5			Sa	11/05/16	:00			\$200.00	See MG 29.2	1
	5	Saturday Prime Hour 1		Sa	11/05/16	:30	8:45 PM	DI TS9262016	\$200.00	MG for 29.1 11/05	2
30	5	Sa Non-Net Prime Hour 2	9p-10p								
					10/31/16 to 11/06/16	1x	----- 1-				
	5			Sa	11/05/16	:00			\$175.00	Credited	1
31	5	Sunday Prime Hour 1	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	5			Su	11/06/16	:30	7:18 PM	DI TS9262016	\$250.00		1
32	5	Sunday Prime Hour 2	8p-9p								
					10/31/16 to 11/06/16	1x	----- 1				
	5			Su	11/06/16	:30	8:19 PM	DI TH10242016	\$1,000.00		1
33	5	Sunday Prime Hour 3	9:00 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	5			Su	11/06/16	:30	9:46 PM	DI TS9262016	\$1,000.00		1
34	5	NFL Reg Ssn Early Gm	10:00 AM-1:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	5			Su	11/06/16	:30	10:02 AM	DI TS9262016	\$3,000.00		1
35	5	NFL Reg Ssn Pre Gm	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	5			Su	11/06/16	:30	9:21 AM	DI TH10242016	\$850.00		1
36	5	NFL Reg Ssn Post Gm	1:00 PM-5:00 PM								
					10/31/16 to 11/06/16	2x	----- 2				

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Sales Region	National

Order #	399171
Alt Order #	8423133
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Gilliard Blanning & Associates
Attention: Accounts Payable
5701 Lonetree Blvd
Suite 301
Rocklin, CA 95765

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	5	NFL Reg Ssn Post Gm	1:00 PM-5:00 PM								
	5			Su	11/06/16	:30	1:38 PM	DI TH10242016	\$2,100.00		2
	5			Su	11/06/16	:30	1:57 PM	DI TS9262016	\$2,100.00		1
37	5	College Football Gm	12:00 PM-8:00 PM								
				10/31/16 to 11/06/16		2x	----- 2-				
	5			Sa	11/05/16	:30	2:53 PM	DI TH10242016	\$400.00		2
	5			Sa	11/05/16	:30	3:44 PM	DI TS9262016	\$400.00		1
38	5	M-F 6p-7p	6:00 PM-7:00 PM								
				10/31/16 to 11/06/16		1x	--- TF--				
	5			F	11/04/16	:30	6:23 PM	DI TS9262016	\$275.00		1
39	5	M-F 8a-9a	8:00 AM-9:00 AM								
				10/31/16 to 11/06/16		1x	--- TF--				
	5			Th	11/03/16	:30	8:58 AM	DI TH10242016	\$325.00		1

Aired Spots **112**

<u>Gross Total</u>	\$33,605.00	
<u>Agency Commission</u>	\$5,040.75	
<u>Net Amount Due</u>	\$28,564.25	<u>Payment Terms 30 Days</u>