

**Remit Address:**

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

INVOICE

Advertiser	Yes on 55 Ca for Budget Stability
Product	YES ON 55/CA 4 BUDGT
Estimate Number	

Invoice #	KS16080238
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Station	KSWB-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

Order #	370474
Alt Order #	8352685
Deal #	
Order Flight	08/23/16 - 08/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Greenstripe Media
Attention: Accounts Payable
424 N Old Newport Blvd
Newport Beach, CA 92663

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 6a-7a	6:00 AM-7:00 AM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			W	08/24/16	:30	6:25 AM	P55T1601H	\$450.00		1
2	5	M-F 7a-8a	7:00 AM-8:00 AM								
					08/22/16 to 08/28/16	2x	- TWTF - -				
	5			Th	08/25/16	:30	7:55 AM	P55T1601H	\$500.00		1
	5			F	08/26/16	:30	7:30 AM	P55T1601H	\$500.00		2
3	5	M-F 8a-9a	8:00 AM-9:00 AM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			Th	08/25/16	:30	8:50 AM	P55T1601H	\$500.00		1
4	5	M-F 9a-10a	9:00 AM-10:00 AM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			F	08/26/16	:30	9:59 AM	P55T1601H	\$225.00		1
5	5	M-F 11a-12p	11:00 AM-12:00 PM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			F	08/26/16	:30	11:46 AM	P55T1601H	\$125.00		1
6	5	M-F 1p-2p	1:00 PM-2:00 PM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			Th	08/25/16	:30	1:42 PM	P55T1601H	\$125.00		1
7	5	M-F 5p-6p	5:00 PM-6:00 PM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			W	08/24/16	:30	5:21 PM	P55T1601H	\$300.00		1
8	5	M-F 6p-7p	6:00 PM-7:00 PM								
					08/22/16 to 08/28/16	2x	- TWTF - -				
	5			Th	08/25/16	:30	6:41 PM	P55T1601H	\$325.00		2
	5			F	08/26/16	:30	6:57 PM	P55T1601H	\$325.00		1
9	5	Su 5p-6p	5:00 PM-6:00 PM								
					08/22/16 to 08/28/16	1x	- - - - - 1				
	5			Su	08/28/16	:30	5:21 PM	P55T1601H	\$200.00		1
10	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								

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10	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
					08/22/16 to 08/28/16	1x	----- 1				
	5			Su	08/28/16	:30	5:54 PM	P55T1601H	\$200.00		1
11	5	Su 6p-630p	6:00 PM-6:30 PM								
					08/22/16 to 08/28/16	1x	----- 1				
	5			Su	08/28/16	:00			\$225.00	See MG 11.2	1
	5	Su 630p-7p	630p-7p	Su	08/28/16	:30	6:57 PM	P55T1601H	\$225.00	MG for 11.1 08/28	2
12	5	M-F 10p-11p	10:00 PM-11:00 PM								
					08/22/16 to 08/28/16	1x	- TWTF - -				
	5			W	08/24/16	:30	10:42 PM	P55T1601H	\$900.00		1
13	5	NFL Pre Ssn Early Gm	10:00 AM-1:00 PM								
					08/22/16 to 08/28/16	1x	----- 1				
	5	San Diego Chargers	Various	Su	08/28/16	:30	10:40 AM	P55T1601H	\$12,000.00		1

Aired Spots **15**

<u>Gross Total</u>	\$16,900.00	
<u>Agency Commission</u>	\$2,535.00	
<u>Net Amount Due</u>	\$14,365.00	<u>Payment Terms 30 Days</u>