



REMIT TO
PO BOX 79595
City of Industry, CA 91716-7959
ph: (530) 243-7777
fx: (000) 000-0000

Advertiser
Agency
Buyer
Salesperson

Stop the Special Interest Tax Grab(10341)
GCW Media Services (1065)
WINTON,CINDY
Millennium - Los Angeles, Los Angeles (1305)
ph: (323) 966-5200

Invoice 459235
Inv Date 10/30/2016
Terms Cash In Advance
Contract 239787
Bill Type Standard
Period 9/26/2016 - 10/30/2016

GCW Media Services
417 W Foothills Blvd
#B-221
Glendora, CA 91740

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue Advertising (1119)
KRVU EST. 1031 (NO ON 56) (103679)
National/Political Issue
1031/ECR25321770
A35+R
KRVU
Stop the Special Int

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2016 6:02:57PM

KRVU-NECA COMBINED (KRVU)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>MORNINGS TWO</u>						
	SPOT	6:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/04/16 6:13AM (Tu)	00:30	KTVU Mornings ON 2 @ 6AM	STOP0006H	\$30.00	
	SPOT	6:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/05/16 6:16AM (We)	00:30	KTVU Mornings ON 2 @ 6AM	STOP0006H	\$30.00	
2.0	Contract Line Remarks:		<u>LAW AND ORDER</u>						
	SPOT	10:00:00PM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/04/16 10:18PM (Tu)	00:30	Law & Order: CI 2nd	STOP0006H	\$60.00	
	SPOT	10:00:00PM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/05/16 10:43PM (We)	00:30	Law & Order: CI 2nd	STOP0006H	\$60.00	
3.0	Contract Line Remarks:		<u>CLOSER</u>						
	SPOT	5:00:00PM- 6:00:00	Day,Sa-1	10/08/16 5:58PM (Sa)	00:30	MAJOR CRIMES 2	STOP0006H	\$30.00	
4.0	Contract Line Remarks:		<u>RIZZOLI & ISLES</u>						
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/09/16 10:59PM (Su)	00:30	Rizzoli & Isles	STOP0100H	\$30.00	
5.0	Contract Line Remarks:		<u>BONES</u>						
	SPOT	8:00:00PM- 9:00:00	Day,Sa-1	10/08/16 8:46PM (Sa)	00:30	Bones	STOP0006H	\$30.00	

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

Gross Total	\$270.00	Total Spots	7
Commission	(\$40.50)		
Net Total	\$229.50		



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Stop the Special Interest Tax Grab(10341)
GCW Media Services (1065)
WINTON,CINDY
Millennium - Los Angeles, Los Angeles (1305)
ph: (323) 966-5200

Invoice 459236
Inv Date 10/30/2016
Terms Cash In Advance
Contract 239788
Bill Type Standard
Period 9/26/2016 - 10/30/2016

GCW Media Services
417 W Foothills Blvd
#B-221
Glendora, CA 91740

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue Advertising (1119)
KRVU EST. 1031 (NO ON 56) (103679)
National/Political Issue
1031/ECR25321771
A35+R
KRVU
Stop the Special Int

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2016 6:02:57PM

KRVU-NECA COMBINED (KRVU)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>KTVU NEWS NOON</u>						
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/12/16 12:28PM (We)	00:30	KTVU FOX 2 NEWS @ NOON	STOP0100H	\$30.00	
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/14/16 12:12PM (Fr)	00:30	KTVU FOX 2 NEWS @ NOON	STOP0100H	\$30.00	
2.0	Contract Line Remarks:		<u>LAW AND ORDER CL</u>						
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/11/16 11:14PM (Tu)	00:30	LAW & ORDER: CI	STOP0100H	\$30.00	
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/12/16 11:05PM (We)	00:30	LAW & ORDER: CI	STOP0100H	\$30.00	
3.0	Contract Line Remarks:		<u>MOVIE 2</u>						
	SPOT	4:00:00PM- 6:00:00	Day,Su-1	10/16/16 4:22PM (Su)	00:30	Movie	STOP0009H	\$30.00	
4.0	Contract Line Remarks:		<u>RIZZOLI&ISLES</u>						
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/16/16 10:17PM (Su)	00:30	Rizzoli & Isles	STOP0009H	\$30.00	
5.0	Contract Line Remarks:		<u>JERRY SPRINGER</u>						
	SPOT	9:00:00AM-10:00:00	Day,Th-1,F-1	10/13/16 9:43AM (Th)	00:30	Jerry Springer	STOP0100H	\$25.00	
	SPOT	9:00:00AM-10:00:00	Day,Th-1,F-1	10/14/16 9:57AM (Fr)	00:30	Jerry Springer	STOP0100H	\$25.00	
6.0	Contract Line Remarks:		<u>FRIENDS</u>						
	SPOT	1:00:00PM- 2:00:00	Day,Th-1,F-1	10/13/16 1:40PM (Th)	00:30	FRIENDS 2	STOP0100H	\$25.00	
	SPOT	1:00:00PM- 2:00:00	Day,Th-1,F-1	10/14/16 1:29PM (Fr)	00:30	FRIENDS 1	STOP0100H	\$25.00	
7.0	Contract Line Remarks:		<u>DISH NATION</u>						
	SPOT	2:30:00PM- 3:00:00	Day,Th-1,F-1	10/13/16 2:58PM (Th)	00:30	CELEBRITY PAGE	STOP0100H	\$25.00	
	SPOT	2:30:00PM- 3:00:00	Day,Th-1,F-1	10/14/16 2:40PM (Fr)	00:30	CELEBRITY PAGE	STOP0100H	\$25.00	
8.0	Contract Line Remarks:		<u>/MIDDLE</u>						
	SPOT	3:00:00PM- 4:00:00	Day,Th-1,F-1	10/13/16 3:26PM (Th)	00:30	Dish Nation	STOP0100H	\$30.00	
	SPOT	3:00:00PM- 4:00:00	Day,Th-1,F-1	10/14/16 3:17PM (Fr)	00:30	Dish Nation	STOP0100H	\$30.00	
9.0	Contract Line Remarks:		<u>HARRY</u>						
	SPOT	4:00:00PM- 5:00:00	Day,Th-1,F-1	10/13/16 4:40PM (Th)	00:30	Harry	STOP0100H	\$30.00	
	SPOT	4:00:00PM- 5:00:00	Day,Th-1,F-1	10/14/16 4:20PM (Fr)	00:30	Harry	STOP0100H	\$30.00	
10.0	Contract Line Remarks:		<u>HOT IN CLEVELAND</u>						
	SPOT	5:00:00PM- 6:00:00	Day,Th-1,F-1	10/13/16 5:09PM (Th)	00:30	Hot in Cleveland	STOP0100H	\$30.00	
	SPOT	5:00:00PM- 6:00:00	Day,Th-1,F-1	10/14/16 5:40PM (Fr)	00:30	Hot in Cleveland	STOP0100H	\$30.00	
11.0	Contract Line Remarks:		<u>ANGER MANAGEMENT</u>						
	SPOT	7:00:00PM- 8:00:00	Day,Th-1,F-1	10/13/16 7:24PM (Th)	00:30	Anger Management 1st	STOP0100H	\$30.00	
	SPOT	7:00:00PM- 8:00:00	Day,Th-1,F-1	10/14/16 7:24PM (Fr)	00:30	Anger Management 1st	STOP0100H	\$30.00	
12.0	Contract Line Remarks:		<u>ANGER MANAGEMENT</u>						
	SPOT	6:00:00PM- 7:00:00	Day,Su-1	10/16/16 6:45PM (Su)	00:30	Anger Management P2	STOP0100H	\$30.00	
13.0	Contract Line Remarks:		<u>RIZZOLI & ISLES</u>						
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/16/16 10:50PM (Su)	00:30	Rizzoli & Isles	STOP0100H	\$30.00	

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Gross Total	\$630.00
Commission	(\$94.50)
Net Total	\$535.50

Total Spots 22



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Stop the Special Interest Tax Grab(10341)
GCW Media Services (1065)
WINTON,CINDY
Millennium - Los Angeles, Los Angeles (1305)
ph: (323) 966-5200

Invoice 459237
Inv Date 10/30/2016
Terms Cash In Advance
Contract 239791
Bill Type Standard
Period 9/26/2016 - 10/30/2016

GCW Media Services
417 W Foothills Blvd
#B-221
Glendora, CA 91740

AgM

Product Issue Advertising (1119)
Brand KRVU EST. 1031 (NO ON 56) (103679)
Acct Types National/Political Issue
Est/Headline 1031/ECR25321775
Demo A35+R
Revision
Comments KRVU
Stop the Special Int

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2016 6:02:57PM

KRVU-NECA COMBINED (KRVU)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>MORNINGS TWO</u>						
	SPOT	6:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/17/16 6:29AM (Mo)	00:30	KTVU Mornings ON 2 @ 6AM	STOP0009H	\$30.00	
	SPOT	6:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/20/16 6:15AM (Th)	00:30	KTVU Mornings ON 2 @ 6AM	STOP0300H	\$30.00	
2.0	Contract Line Remarks:		<u>LAW AND ORDER CI</u>						
	SPOT	10:00:00PM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/18/16 10:17PM (Tu)	00:30	Law & Order: CI 2nd	STOP0009H	\$30.00	
	SPOT	10:00:00PM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/20/16 10:06PM (Th)	00:30	Law & Order: CI 2nd	STOP0300H	\$30.00	
3.0	Contract Line Remarks:		<u>CLOSER</u>						
	SPOT	5:00:00PM- 6:00:00	Day,Sa-1	10/22/16 5:36PM (Sa)	00:30	MAJOR CRIMES 2	STOP0300H	\$30.00	
4.1	Contract Line Remarks:		<u>MOVIE</u>						
	SPOT	2:00:00PM- 4:00:00	Day,Su-1	10/23/16 2:47PM (Su)	:15/:15	Movie	STOP0016H	\$15.00	
	SPOT	2:00:00PM- 4:00:00	Day,Su-1	10/23/16 2:49PM (Su)	:15/:15	Movie	STOP0017H	\$15.00	
5.1	Contract Line Remarks:		<u>RIZZOLI&ISLES</u>						
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/23/16 10:33PM (Su)	:15/:15	Rizzoli & Isles	STOP0016H	\$15.00	
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/23/16 10:35PM (Su)	:15/:15	Rizzoli & Isles	STOP0017H	\$15.00	
6.0	Contract Line Remarks:		<u>X-FILES</u>						
	SPOT	8:00:00PM- 9:00:00	Day,Th-1	10/20/16 8:14PM (Th)	00:30	THE X-FILES 8PM	STOP0300H	\$30.00	
7.0	Contract Line Remarks:		<u>BONES</u>						
	SPOT	8:00:00PM- 9:00:00	Day,Sa-1	10/22/16 8:18PM (Sa)	00:30	Bones	STOP0300H	\$30.00	

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Gross Total	\$270.00	Total Spots	11
Commission	(\$40.50)		
Net Total	\$229.50		



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GCW Media Services (1065)
WINTON,CINDY
Millennium - Los Angeles, Los Angeles (1305)
ph: (323) 966-5200

Invoice 459238
Inv Date 10/30/2016
Terms Cash In Advance
Contract 239793
Bill Type Standard
Period 9/26/2016 - 10/30/2016

GCW Media Services
417 W Foothills Blvd
#B-221
Glendora, CA 91740

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue Advertising (1119)
KRVU EST. 1031 (NO ON 56) (103679)
National/Political Issue
1031/ECR25321772
A35+R
KRVU
Stop the Special Int

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2016 6:02:57PM

KRVU-NECA COMBINED (KRVU)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		<u>KTVU NEWS NOON</u>						
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/26/16 12:11PM (We)	:15/:15	KTVU FOX 2 NEWS @ NOON	STOP0016H	\$15.00	
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/26/16 12:13PM (We)	:15/:15	KTVU FOX 2 NEWS @ NOON	STOP0017H	\$15.00	
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/27/16 12:23PM (Th)	:15/:15	KTVU FOX 2 NEWS @ NOON	STOP0016H	\$15.00	
	SPOT	12:00:00PM-12:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/27/16 12:25PM (Th)	:15/:15	KTVU FOX 2 NEWS @ NOON	STOP0017H	\$15.00	
2.1	Contract Line Remarks:		<u>LAW AND ORDER CI</u>						
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/25/16 11:18PM (Tu)	:15/:15	LAW & ORDER: CI	STOP0016H	\$15.00	
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/25/16 11:20PM (Tu)	:15/:15	LAW & ORDER: CI	STOP0017H	\$15.00	
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/28/16 11:06PM (Fr)	:15/:15	LAW & ORDER: CI	STOP0016H	\$15.00	
	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	10/28/16 11:08PM (Fr)	:15/:15	LAW & ORDER: CI	STOP0017H	\$15.00	
3.1	Contract Line Remarks:		<u>MOVIE 2</u>						
	SPOT	4:00:00PM- 6:00:00	Day,Su-1	10/30/16 4:31PM (Su)	:15/:15	Movie 2	STOP0016H	\$15.00	
	SPOT	4:00:00PM- 6:00:00	Day,Su-1	10/30/16 4:32PM (Su)	:15/:15	Movie 2	STOP0017H	\$15.00	
4.1	Contract Line Remarks:		<u>RIZZOLI & ISLES</u>						
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/30/16 10:19PM (Su)	:15/:15	Rizzoli & Isles	STOP0016H	\$15.00	
	SPOT	10:00:00PM-11:00:00	Day,Su-1	10/30/16 10:21PM (Su)	:15/:15	Rizzoli & Isles	STOP0017H	\$15.00	
5.1	Contract Line Remarks:		<u>L&O SVU</u>						
	SPOT	9:00:00PM-10:00:00	Day,M-1	10/24/16 9:58PM (Mo)	:15/:15	Law and Order: SVU	STOP0016H	\$15.00	
	SPOT	9:00:00PM-10:00:00	Day,M-1	10/24/16 9:59PM (Mo)	:15/:15	Law and Order: SVU	STOP0017H	\$15.00	
6.1	Contract Line Remarks:		<u>X FILES</u>						
	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/27/16 9:16PM (Th)	:15/:15	THE X-FILES 9PM	STOP0016H	\$15.00	
	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/27/16 9:18PM (Th)	:15/:15	THE X-FILES 9PM	STOP0017H	\$15.00	
7.1	Contract Line Remarks:		<u>BONES</u>						
	SPOT	9:00:00PM-10:00:00	Day,Sa-1	10/29/16 9:01PM (Sa)	:15/:15	Xterra Adventures	STOP0016H	\$15.00	
	SPOT	9:00:00PM-10:00:00	Day,Sa-1	10/29/16 9:13PM (Sa)	:15/:15	Xterra Adventures	STOP0017H	\$15.00	

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Gross Total	\$270.00
Commission	(\$40.50)
Net Total	\$229.50

Total Spots 18