



**Remit Address:**

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

# INVOICE

Advertiser	Save Lives CA	Invoice #	KS16110025
Product	SAVE LIVES CA 10/25	Invoice Date	11/13/16
Estimate Number	5009	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16

Station	KSWB-TV	Order #	356114
Account Executive	Robert Langer	Alt Order #	8321256
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/25/16 to 10/31/16	6x	MTWTF--				
	5			M	10/31/16	:30	9:28 AM	SLC16110H	\$300.00		5
3	5	M-F 10a-11a	10:00 AM-11:00 AM								
					10/25/16 to 10/31/16	6x	MTWTF--				
	5			M	10/31/16	:30	10:52 AM	AMSLCA3H	\$150.00		5
4	5	M-F 11a-12p	11:00 AM-12:00 PM								
					10/25/16 to 10/31/16	7x	MTWTF--				
	5			M	10/31/16	:30	11:18 AM	AMSLCA3H	\$150.00		5
5	5	M-F 1p-2p	1:00 PM-2:00 PM								
					10/25/16 to 10/31/16	7x	MTWTF--				
	5			M	10/31/16	:30	1:40 PM	SLC16110H	\$150.00		7
	5			M	10/31/16	:30	1:57 PM	AMSLCA3H	\$150.00		5
6	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/25/16 to 10/31/16	7x	MTWTF--				
	5			M	10/31/16	:30	3:57 PM	AMSLCA3H	\$150.00		5
7	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/25/16 to 10/31/16	5x	MTWTF--				
	5	M-F 5a-6a	5a-6a	M	10/31/16	:00			<del>\$490.00</del>	Credited	6
	5	M-F 7a-8a	7a-8a	M	10/31/16	:00			<del>\$490.00</del>	Credited	9
	5	M-F 8a-9a	8a-9a	M	10/31/16	:30	8:28 AM	AMSLCA3H	\$490.00	MG for 8.5,7.4,8.1,9.3,7.1,9.2,9.1,8.2,	14
	5			M	10/31/16	:30	5:43 PM	AMSLCA3H	\$500.00		2
8	5	M-F 6p-7p	6:00 PM-7:00 PM								
					10/25/16 to 10/31/16	5x	MTWTF--				
	5			M	10/31/16	:30	6:57 PM	SLC16110H	\$550.00		3

Aired Spots **9**

Gross Total **\$2,590.00**

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		Invoice Period	10/31/16 - 10/31/16
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Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Agency Commission                      **\$388.50**

Net Amount Due                              **\$2,201.50**

Payment Terms 30 Days