



**Remit Address:**

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

# INVOICE

Advertiser	Clinton H/D/US President	Invoice #	KS16060256
Product	HFA 2016 4893	Invoice Date	06/26/16
Estimate Number	4893	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16

Station	KSWB-TV	Order #	331840
Account Executive	Robert Langer	Alt Order #	8260966
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

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	FOX News Sunday	8:00 AM-9:00 AM								
					05/30/16 to 06/05/16	1x	----- 1				
	5			Su	06/05/16	:30	8:41 AM	HFA16T234H	\$65.29		1
2	5	M-F 10a-11a	10:00 AM-11:00 AM								
					06/01/16 to 06/07/16	8x	MTWTF--				
	5			W	06/01/16	:30	10:12 AM	HFA16T234H	\$65.00		1
	5			W	06/01/16	:30	10:53 AM	HFA16T234H	\$65.00		8
	5			Th	06/02/16	:30	10:57 AM	HFA16T234H	\$65.00		2
	5			F	06/03/16	:30	10:11 AM	HFA16T234H	\$65.00		3
	5			F	06/03/16	:30	10:57 AM	HFA16T234H	\$65.00		7
	5			M	06/06/16	:30	10:12 AM	HFA16T234H	\$65.00		4
	5			M	06/06/16	:30	10:41 AM	HFA16T234H	\$65.00		6
	5			Tu	06/07/16	:30	10:42 AM	HFA16T234H	\$65.00		5
3	5	M-F 1p-2p	1:00 PM-2:00 PM								
					06/01/16 to 06/07/16	8x	MTWTF--				
	5			W	06/01/16	:30	1:27 PM	HFA16T234H	\$45.00		1
	5			W	06/01/16	:30	1:53 PM	HFA16T234H	\$45.00		6
	5			Th	06/02/16	:30	1:53 PM	HFA16T234H	\$45.00		2
	5			F	06/03/16	:30	1:24 PM	HFA16T234H	\$45.00		3
	5			M	06/06/16	:30	1:13 PM	HFA16T234H	\$45.00		4
	5			M	06/06/16	:30	1:41 PM	HFA16T234H	\$45.00		7
	5			Tu	06/07/16	:30	1:28 PM	HFA16T234H	\$45.00		5
	5			Tu	06/07/16	:30	1:54 PM	HFA16T234H	\$45.00		8
4	5	M-F 3p-4p	3:00 PM-4:00 PM								
					06/01/16 to 06/07/16	8x	MTWTF--				
	5			W	06/01/16	:30	3:22 PM	HFA16T234H	\$40.00		7
	5			W	06/01/16	:30	3:56 PM	HFA16T234H	\$40.00		1
	5			Th	06/02/16	:30	3:38 PM	HFA16T234H	\$40.00		2
	5			F	06/03/16	:30	3:55 PM	HFA16T234H	\$40.00		3
	5			M	06/06/16	:30	3:29 PM	HFA16T234H	\$40.00		8
	5			M	06/06/16	:30	3:54 PM	HFA16T234H	\$40.00		4
	5			Tu	06/07/16	:30	3:28 PM	HFA16T234H	\$40.00		6
	5			Tu	06/07/16	:30	3:55 PM	HFA16T234H	\$40.00		5



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# INVOICE

Advertiser	Clinton H/D/US President	Invoice #	KS16060256
Product	HFA 2016 4893	Invoice Date	06/26/16
Estimate Number	4893	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16

Station	KSWB-TV	Order #	331840
Account Executive	Robert Langer	Alt Order #	8260966
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

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 #
5	5	Su 10a-5p	10:00 AM-5:00 PM								
					05/30/16 to 06/05/16	1x	----- 1				
	5			Su	06/05/16	:30	1:38 PM	HFA16T234H	\$20.00		1
6	5	M-F 4p-5p	4:00 PM-5:00 PM								
					06/01/16 to 06/07/16	10x	MTWTF--				
	5			W	06/01/16	:30	4:23 PM	HFA16T234H	\$100.00		8
	5			W	06/01/16	:30	4:58 PM	HFA16T234H	\$100.00		1
	5			Th	06/02/16	:30	4:24 PM	HFA16T234H	\$100.00		2
	5			Th	06/02/16	:30	4:53 PM	HFA16T234H	\$100.00		10
	5			F	06/03/16	:30	4:15 PM	HFA16T234H	\$100.00		3
	5			F	06/03/16	:30	4:53 PM	HFA16T234H	\$100.00		6
	5			M	06/06/16	:30	4:41 PM	HFA16T234H	\$100.00		9
	5			M	06/06/16	:30	4:57 PM	HFA16T234H	\$100.00		4
	5			Tu	06/07/16	:30	4:14 PM	HFA16T234H	\$100.00		7
	5			Tu	06/07/16	:30	4:42 PM	HFA16T234H	\$100.00		5
7	5	M-F 5p-6p	5:00 PM-6:00 PM								
					06/01/16 to 06/07/16	10x	MTWTF--				
	5			W	06/01/16	:30	5:20 PM	HFA16T234H	\$175.00		6
	5			W	06/01/16	:30	5:40 PM	HFA16T234H	\$175.00		1
	5			Th	06/02/16	:30	5:21 PM	HFA16T234H	\$175.00		7
	5			Th	06/02/16	:30	5:42 PM	HFA16T234H	\$175.00		2
	5			F	06/03/16	:30	5:22 PM	HFA16T234H	\$175.00		9
	5			F	06/03/16	:30	5:41 PM	HFA16T234H	\$175.00		3
	5			M	06/06/16	:30	5:27 PM	HFA16T234H	\$175.00		4
	5			M	06/06/16	:30	5:55 PM	HFA16T234H	\$175.00		10
	5			Tu	06/07/16	:30	5:15 PM	HFA16T234H	\$175.00		8
	5			Tu	06/07/16	:30	5:29 PM	HFA16T234H	\$175.00		5
8	5	M-F 6p-7p	6:00 PM-7:00 PM								
					06/01/16 to 06/07/16	10x	MTWTF--				
	5			W	06/01/16	:30	6:14 PM	HFA16T234H	\$200.00		1
	5			W	06/01/16	:30	6:40 PM	HFA16T234H	\$200.00		9
	5			Th	06/02/16	:30	6:14 PM	HFA16T234H	\$200.00		10
	5			Th	06/02/16	:30	6:41 PM	HFA16T234H	\$200.00		2



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Estimate Number	4893	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16

Station	KSWB-TV	Order #	331840
Account Executive	Robert Langer	Alt Order #	8260966
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

Agency Ref	
Advertiser Ref	

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**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	5	M-F 6p-7p	6:00 PM-7:00 PM								
	5			F	06/03/16	:30	6:23 PM	HFA16T234H	\$200.00		3
	5			F	06/03/16	:30	6:59 PM	HFA16T234H	\$200.00		8
	5			M	06/06/16	:30	6:41 PM	HFA16T234H	\$200.00		6
	5			M	06/06/16	:30	6:59 PM	HFA16T234H	\$200.00		4
	5			Tu	06/07/16	:30	6:31 PM	HFA16T234H	\$200.00		5
	5			Tu	06/07/16	:30	6:58 PM	HFA16T234H	\$200.00		7
9	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
				05/30/16 to 06/05/16		2x	-----SS				
	5			Su	06/05/16	:30	5:28 PM	HFA16T234H	\$125.00		1
	5			Su	06/05/16	:30	5:55 PM	HFA16T234H	\$125.00		2
10	5	Sa 7p-8p	7:00 PM-8:00 PM								
				05/30/16 to 06/05/16		1x	-----1-				
	5			Sa	06/04/16	:30	7:54 PM	HFA16T234H	\$50.00		1
11	5	M-F 10p-11p	10p-11p								
				06/01/16 to 06/07/16		10x	MTWTF--				
	5			W	06/01/16	:30	10:24 PM	HFA16T234H	\$450.00		1
	5			W	06/01/16	:30	10:42 PM	HFA16T234H	\$450.00		9
	5			Th	06/02/16	:30	10:27 PM	HFA16T234H	\$450.00		2
	5			Th	06/02/16	:30	10:59 PM	HFA16T234H	\$450.00		6
	5			F	06/03/16	:30	10:24 PM	HFA16T234H	\$450.00		3
	5			F	06/03/16	:30	10:54 PM	HFA16T234H	\$450.00		8
	5			M	06/06/16	:30	10:13 PM	HFA16T234H	\$450.00		10
	5			M	06/06/16	:30	10:42 PM	HFA16T234H	\$450.00		4
	5			Tu	06/07/16	:30	10:58 PM	HFA16T234H	\$450.00		7
	5			Tu	06/07/16	:30	11:16 PM	HFA16T234H	\$450.00		5
12	5	Sa 10p-11p	10:00 PM-11:00 PM								
				05/30/16 to 06/05/16		1x	-----1-				
	5			Sa	06/04/16	:30	10:27 PM	HFA16T234H	\$200.00		1
13	5	Su 10p-11p	10:00 PM-11:00 PM								
				05/30/16 to 06/05/16		1x	-----1				
	5			Su	06/05/16	:30	10:21 PM	HFA16T234H	\$250.00		1



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		Invoice Period	05/30/16 - 06/07/16

Station	KSWB-TV	Order #	331840
Account Executive	Robert Langer	Alt Order #	8260966
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

Agency Ref	
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	5	M-F 11p-12a	11:00 PM-12:00 XM								
					06/01/16 to 06/07/16	5x	MTWTF--				
	5			W	06/01/16	:30	11:42 PM	HFA16T234H	\$70.00		3
	5			Th	06/02/16	:30	11:56 PM	HFA16T234H	\$70.00		4
	5			F	06/03/16	:30	11:14 PM	HFA16T234H	\$70.00		5
	5			M	06/06/16	:30	11:45 PM	HFA16T234H	\$70.00		1
	5			Tu	06/07/16	:30	11:55 PM	HFA16T234H	\$70.00		2
15	5	FOX Late Fringe	11:00 PM-12:00 XM								
					05/30/16 to 06/05/16	1x	-----1-				
	5			Sa	06/04/16	:30	11:44 PM	HFA16T234H	\$30.00		1
16	5	Su 11p-12a	11:00 PM-12:00 XM								
					05/30/16 to 06/05/16	1x	-----1				
	5			Su	06/05/16	:30	11:21 PM	HFA16T234H	\$100.00		1
17	5	Monday Prime Hour 1	8:00 PM-9:00 PM								
					06/06/16 to 06/12/16	1x	1-----				
	5			M	06/06/16	:30	8:00 PM	HFA16T234H	\$2,500.00		1
18	5	Wednesday Prime Hour 1	8:00 PM-9:00 PM								
					05/30/16 to 06/05/16	1x	--1----				
	5			W	06/01/16	:30	8:24 PM	HFA16T234H	\$3,000.00		1
19	5	Network Prime Specials	7:00 PM-10:00 PM								
					05/30/16 to 06/05/16	3x	-----3				
	5			Su	06/05/16	:30	7:41 PM	HFA16T234H	\$600.00		3
	5			Su	06/05/16	:30	9:00 PM	HFA16T234H	\$600.00		1
	5			Su	06/05/16	:30	9:38 PM	HFA16T234H	\$600.00		2
20	5	Wednesday Prime Hour 2	9:00 PM-10:00 PM								
					05/30/16 to 06/05/16	1x	--1----				
	5			W	06/01/16	:30	9:18 PM	HFA16T234H	\$900.00		1
21	5	M-F 8a-9a	8:00 AM-9:00 AM								
					06/01/16 to 06/07/16	1x	MTWTF--				
	5			Tu	06/07/16	:30	8:29 AM	HFA16T234H	\$325.00		1
22	5	M-F 6a-7a	6:00 AM-7:00 AM								

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



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# INVOICE

Advertiser	Clinton H/D/US President	Invoice #	KS16060256
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		Invoice Period	05/30/16 - 06/07/16
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Account Executive	Robert Langer	Alt Order #	8260966
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295
Agency Ref		Advertiser Ref	

**Billing Address:**

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**Attention: Accounts Payable**  
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	5	M-F 6a-7a	6:00 AM-7:00 AM								
					06/01/16 to 06/07/16	1x	MTWTF--				
	5			Tu	06/07/16	:30	6:29 AM	HFA16T234H	\$300.00		1

Aired Spots                      **86**

<u>Gross Total</u>	<b>\$20,590.29</b>	
<u>Agency Commission</u>	<b>\$3,088.54</b>	
<u>Net Amount Due</u>	<b>\$17,501.75</b>	<b><u>Payment Terms 30 Days</u></b>