

Remit Address:

KIAH
P O Box 843744
Dallas, TX 75284-3744
Main: (713) 781-3939
Billing: (317) 715-2704

Billing Address:

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

INVOICE

Advertiser	W Davis / Dem / Gov / TX	Invoice #	K114100082
Product	DAVIS FOR GOVERNOR	Invoice Date	10/12/14
Estimate Number	3668	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14
Station	KIAH	Order #	622196
Account Executive	Kristen Waskie	Alt Order #	07419643
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/14 - 10/06/14
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	39	M-F 1a-130a	1a-130a		09/30/14 to 10/06/14	1x	MTWTF--				
	39			F	10/03/14	:30	1:28 AM	WDTV1413H	\$105.00		1
2	39	M-F 10a-11a	10a-11a		09/30/14 to 10/06/14	4x	MTWTF--				
	39			Tu	09/30/14	:30	10:37 AM	WDTV1410H	\$240.00		3
	39			W	10/01/14	:30	10:35 AM	WDTV1410H	\$240.00		2
	39			Th	10/02/14	:30	10:20 AM	WDTV1410H	\$240.00		4
	39			M	10/06/14	:30	10:18 AM	WDTV1410H	\$240.00		1
3	39	M-F 11p-1130p	11p-1130p		09/30/14 to 10/06/14	1x	MTWTF--				
	39			F	10/03/14	:30	11:27 PM	WDTV1410H	\$340.00		1
4	39	M-F 1130p-12a	1130p-12A		09/30/14 to 10/06/14	3x	MTWTF--				
	39			Tu	09/30/14	:30	11:55 PM	WDTV1410H	\$320.00		3
	39			W	10/01/14	:30	11:42 PM	WDTV1413H	\$320.00		1
	39			M	10/06/14	:30	11:43 PM	WDTV1413H	\$320.00		2
5	39	M-F 11a-12p	11a-12p		09/30/14 to 10/06/14	1x	MTWTF--				
	39			F	10/03/14	:30	11:15 AM	WDTV1410H	\$265.00		1
6	39	M-F 1230a-1a	1230a-1a		09/30/14 to 10/06/14	1x	MTWTF--				
	39			Tu	09/30/14	:30	12:56 AM	WDTV1410H	\$215.00		1
7	39	M-F 12a-1230a	12a-1230a		09/30/14 to 10/06/14	3x	MTWTF--				
	39			Tu	09/30/14	:30	12:20 AM	WDTV1408H	\$235.00		1
	39			W	10/01/14	:30	12:22 AM	WDTV1410H	\$235.00		2
	39			Th	10/02/14	:30	12:14 AM	WDTV1413H	\$235.00		3
8	39	M-F 12p-1p	12p-1p		09/30/14 to 10/06/14	4x	MTWTF--				
	39			Tu	09/30/14	:30	12:26 PM	WDTV1408H	\$275.00		3

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

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Estimate Number	3668	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14
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Account Executive	Kristen Waskie	Alt Order #	07419643
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/14 - 10/06/14
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	39	M-F 12p-1p	12p-1p								
	39			W	10/01/14	:30	12:58 PM	WDTV1410H	\$275.00		2
	39			Th	10/02/14	:30	12:27 PM	WDTV1410H	\$275.00		1
	39			M	10/06/14	:30	12:22 PM	WDTV1410H	\$275.00		4
9	39	M-F 3p-4p	3p-4p								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	3:28 PM	WDTV1410H	\$285.00		4
	39			W	10/01/14	:30	3:20 PM	WDTV1413H	\$285.00		1
	39			Th	10/02/14	:30	3:31 PM	WDTV1413H	\$285.00		2
	39			M	10/06/14	:30	3:48 PM	WDTV1413H	\$285.00		3
10	39	M-F 4p-5p	4p-5p								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	4:57 PM	WDTV1408H	\$315.00		1
	39			Th	10/02/14	:30	4:13 PM	WDTV1410H	\$315.00		3
	39			F	10/03/14	:30	4:51 PM	WDTV1410H	\$315.00		4
	39			M	10/06/14	:30	4:56 PM	WDTV1410H	\$315.00		2
11	39	M-F 5p-6p EN	5p-6p								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	5:26 PM	WDTV1410H	\$225.00		3
	39			W	10/01/14	:30	5:57 PM	WDTV1410H	\$225.00		1
	39			Th	10/02/14	:30	5:29 PM	WDTV1410H	\$225.00		4
	39			F	10/03/14	:30	5:31 PM	WDTV1413H	\$225.00		2
12	39	M-F 6a-7a EMN	6a-7a								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	6:43 AM	WDTV1410H	\$100.00		2
	39			W	10/01/14	:30	6:54 AM	WDTV1410H	\$100.00		1
	39			F	10/03/14	:30	6:28 AM	WDTV1410H	\$100.00		3
	39			M	10/06/14	:30	6:28 AM	WDTV1410H	\$100.00		4
13	39	M-F 630p-7p	630p-7p								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	6:46 PM	WDTV1408H	\$365.00		2
	39			W	10/01/14	:30	6:37 PM	WDTV1410H	\$365.00		3

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Estimate Number	3668	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14
Station	KIAH	Order #	622196
Account Executive	Kristen Waskie	Alt Order #	07419643
Sales Office	Telerep Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/14 - 10/06/14
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	39	M-F 630p-7p	630p-7p								
	39			F	10/03/14	:30	6:52 PM	WDTV1410H	\$365.00		4
	39			M	10/06/14	:30	6:46 PM	WDTV1410H	\$365.00		1
14	39	M-F 7a-8a EMN	7a-8a								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			Tu	09/30/14	:30	7:58 AM	WDTV1408H	\$85.00		3
	39			Th	10/02/14	:30	7:13 AM	WDTV1410H	\$85.00		2
	39			F	10/03/14	:30	7:59 AM	WDTV1410H	\$85.00		4
	39			M	10/06/14	:30	7:28 AM	WDTV1410H	\$85.00		1
15	39	M-F 8a-9a	8a-9a								
				09/30/14 to 10/06/14		4x	MTWTF--				
	39			W	10/01/14	:30	8:38 AM	WDTV1413H	\$200.00		1
	39			Th	10/02/14	:30	8:10 AM	WDTV1413H	\$200.00		4
	39			F	10/03/14	:30	8:40 AM	WDTV1413H	\$200.00		3
	39			M	10/06/14	:30	8:48 AM	WDTV1413H	\$200.00		2
16	39	Sa 5-6p EN	5p-6p								
				09/29/14 to 10/05/14		1x	-----S-				
	39			Sa	10/04/14	:30	5:59 PM	WDTV1410H	\$150.00		1
17	39	Sa 6a-7a EMN	6a-7a								
				09/29/14 to 10/05/14		1x	-----S-				
	39			Sa	10/04/14	:30	6:42 AM	WDTV1410H	\$75.00		1
18	39	Sat 7p-8p	7p-8p								
				09/29/14 to 10/05/14		1x	-----S-				
	39			Sa	10/04/14	:30	7:11 PM	WDTV1413H	\$325.00		1
19	39	Su 5-6p EN	5p-6p								
				09/29/14 to 10/05/14		1x	-----S				
	39			Su	10/05/14	:30	5:21 PM	WDTV1410H	\$135.00		1
20	39	Su 6a-7a EMN	6a-7a								
				09/29/14 to 10/05/14		1x	-----S				
	39			Su	10/05/14	:30	6:13 AM	WDTV1410H	\$75.00		1
21	39	Su 7p-8p	7p-8p								

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Estimate Number	3668

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Invoice Month	October 2014
Invoice Period	09/29/14 - 10/06/14

Station	KIAH
Account Executive	Kristen Waskie
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	622196
Alt Order #	07419643
Deal #	
Order Flight	09/30/14 - 10/06/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	39	Su 7p-8p	7p-8p								
					09/29/14 to 10/05/14	1x	-----S				
	39			Su	10/05/14	:30	7:26 PM	WDTV1413H	\$275.00		1

Aired Spots **52**

<u>Gross Total</u>	\$11,985.00	
<u>Agency Commission</u>	\$1,797.75	
<u>Net Amount Due</u>	\$10,187.25	<u>Payment Terms 30 Days</u>