

**Remit Address:**

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

# INVOICE

Advertiser	Scott Peters for Congress
Product	PETERS-CONGRESS 5256
Estimate Number	5256

<b>Invoice #</b>	<b>KS16100282</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	KSWB-TV
Account Executive	Robert Langer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	371217
Alt Order #	8353451
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	103
Product Code	110

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 3p-4p	3:00 PM-4:00 PM		09/20/16 to 09/26/16	2x	MTWTF--				
	5			M	09/26/16	:30	3:57 PM	6SPCA52001TH	\$75.00		1
2	5	M-F 4p-5p	4:00 PM-5:00 PM		09/20/16 to 09/26/16	2x	MTWTF--				
	5			M	09/26/16	:30	4:41 PM	6SPCA52001TH	\$100.00		2
4	5	M-F 9a-10a	9:00 AM-10:00 AM		09/20/16 to 09/26/16	1x	MTWTF--				
	5			M	09/26/16	:00			<del>\$150.00</del>	Credited	1
12	5	M-F 8a-9a	8a-9a		09/26/16 to 10/02/16	1x	M-----				
	5			M	09/26/16	:30	8:55 AM	6SPCA52001TH	\$325.00		9
<u>Aired Spots</u>				3							

<u>Gross Total</u>	<b>\$500.00</b>	
<u>Agency Commission</u>	<b>\$75.00</b>	
<u>Net Amount Due</u>	<b>\$425.00</b>	<b><u>Payment Terms 30 Days</u></b>