



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	Invoice #	KS16100282
Product	PETERS-CONGRESS 5256	Invoice Date	10/30/16
Estimate Number	5256	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16

Station	KSWB-TV	Order #	371217
Account Executive	Robert Langer	Alt Order #	8353451
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	103
Special Handling		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			\$150.00	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>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>