

**Remit Address:**

KBCW-TV
P.O. Box 100970
Pasadena, CA 91189-0970
Main: (415) 362-5550
Billing: (916) 374-1382

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Lesliel Ave
Alexandria, VA 22301
US

INVOICE

Advertiser	John Cox for Governor	Invoice #	310021835
	3525 Del Mar Heights Rd	Invoice Date	08/22/21
	San Diego, CA 92130	Invoice Month	August 2021
	US	Invoice Period	07/26/21 - 08/20/21
Product	John Cox	Order #	418807
Estimate Number	811820	Alt Order #	WOC13174719
		Deal #	
Property	KBCW-TV	Order Flight	08/11/21 - 08/21/21
Account Executive	Mark Green		
Sales Office	Local San Francisco	Agency Code	TV12891
Sales Region	Local	Advertiser Code	COX21
		Product 1/2	ORDR
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	104494
Special Handling		Advertiser Ref	513787

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBCW	M- F 6p-630p	6p-630p								
					08/09/21 to 08/15/21	2x	--- 11--				
	KBCW			Th	08/12/21	:30	6:28 PM	JHC21149TH	\$40.00		1
	KBCW			F	08/13/21	:30	6:29 PM	JHC21149TH	\$40.00		2
					08/16/21 to 08/22/21	4x	1- 111--				
	KBCW			M	08/16/21	:30	6:29 PM	JHC21149TH	\$40.00		3
	KBCW			W	08/18/21	:30	6:29 PM	JHC21149TH	\$40.00		4
	KBCW			Th	08/19/21	:30	6:16 PM	JHC21149TH	\$40.00		5
	KBCW			F	08/20/21	:30	6:27 PM	JHC21149TH	\$40.00		6
2	KBCW	M-F 630p-7p	630p-7p								
					08/09/21 to 08/15/21	2x	-- 11---				
	KBCW			W	08/11/21	:30	6:59 PM	JHC21149TH	\$40.00		1
	KBCW			Th	08/12/21	:30	6:51 PM	JHC21149TH	\$40.00		2
					08/16/21 to 08/22/21	4x	- 1111--				
	KBCW			Tu	08/17/21	:30	6:45 PM	JHC21149TH	\$40.00		3
	KBCW			W	08/18/21	:30	6:52 PM	JHC21149TH	\$40.00		4
	KBCW			Th	08/19/21	:30	6:45 PM	JHC21149TH	\$40.00		5
	KBCW			F	08/20/21	:30	6:56 PM	JHC21149TH	\$40.00		6
3	KBCW	M-F 7p-730p	7p-730p								
					08/16/21 to 08/22/21	3x	- 111---				
	KBCW			Tu	08/17/21	:30	7:29 PM	JHC21149TH	\$40.00		1
	KBCW			W	08/18/21	:30	7:11 PM	JHC21149TH	\$40.00		2
	KBCW			Th	08/19/21	:30	7:29 PM	JHC21149TH	\$40.00		3

Aired Spots**15**Gross Total**\$600.00**

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



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DUPLICATE

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		Invoice Date	08/22/21
		Invoice Month	August 2021
		Invoice Period	07/26/21 - 08/20/21
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Property	KBCW-TV	Agency Code	TV12891
Account Executive	Mark Green	Advertiser Code	COX21
Sales Office	Local San Francisco	Product 1/2	ORDR
Sales Region	Local		
Billing Calendar	Broadcast	Agency Ref	104494
Billing Type	Cash	Advertiser Ref	513787
Special Handling			

Agency Commission **\$90.00**

Net Amount Due **\$510.00**

Payment Terms 30 Days

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