

**Remit Address:**

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

INVOICE

Advertiser	House Majority PAC
Product	HOUSE MAJ PAC C18C24
Estimate Number	4504

Invoice #	KS16100595
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/26/16

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

Order #	397570
Alt Order #	8418965
Deal #	
Order Flight	10/21/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 8a-9a	8:00 AM-9:00 AM								
					10/18/16 to 10/24/16	1x	M--F--				
	5			M	10/24/16	:30	8:30 AM	6HMPCA4901TH	\$550.00		1
2	5	M-F 9a-10a	9:00 AM-10:00 AM								
					10/18/16 to 10/24/16	3x	M--F--				
	5			F	10/21/16	:30	9:26 AM	6HMPCA4901TH	\$300.00		2
	5			F	10/21/16	:30	9:59 AM	6HMPCA4901TH	\$300.00		3
	5			M	10/24/16	:30	9:59 AM	6HMPCA4901TH	\$300.00		1
3	5	M-F 3p-4p	3:00 PM-4:00 PM								
					10/18/16 to 10/24/16	1x	M--F--				
	5			F	10/21/16	:30	3:57 PM	6HMPCA4901TH	\$100.00		1
4	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/18/16 to 10/24/16	3x	M--F--				
	5			F	10/21/16	:30	4:29 PM	6HMPCA4901TH	\$250.00		2
	5			F	10/21/16	:30	4:53 PM	6HMPCA4901TH	\$250.00		3
	5			M	10/24/16	:30	4:27 PM	6HMPCA4901TH	\$250.00		1
5	5	M-F 5p-6p	5:00 PM-6:00 PM								
					10/18/16 to 10/24/16	3x	M--F--				
	5			F	10/21/16	:30	5:26 PM	6HMPCA4901TH	\$400.00		2
	5			M	10/24/16	:30	5:21 PM	6HMPCA4901TH	\$400.00		3
	5			M	10/24/16	:30	5:59 PM	6HMPCA4901TH	\$400.00		1
	5	M-Su 4a-4a	4a-4a	W	10/26/16	:00			\$0.00	Credited	4
	5	M-Su 4a-4a	4a-4a	W	10/26/16	:00			\$0.00	Credited	5
6	5	M-F 6p-7p	6:00 PM-7:00 PM								
					10/18/16 to 10/24/16	3x	M--F--				
	5			F	10/21/16	:30	6:53 PM	6HMPCA4901TH	\$425.00		2
	5			M	10/24/16	:30	6:29 PM	6HMPCA4901TH	\$425.00		1
	5			M	10/24/16	:30	6:54 PM	6HMPCA4901TH	\$425.00		3
7	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
					10/17/16 to 10/23/16	1x	-----SS				
	5			Su	10/23/16	:30	5:26 PM	6HMPCA4901TH	\$300.00		1
8			10p-11p								

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

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5		M-F 10p-11p			10/18/16 to 10/24/16	1x	M--F--				
	5			M	10/24/16	:30	10:28 PM	6HMPCA4901TH	\$1,200.00		1
9	5	Su 10p-11p	10:00 PM-11:00 PM		10/17/16 to 10/23/16	1x	-----1				
	5			Su	10/23/16	:30	10:29 PM	6HMPCA4901TH	\$1,100.00		1
10	5	M-F 11p-1130p LN	11p-1130p		10/18/16 to 10/24/16	1x	M--F--				
	5			M	10/24/16	:30	11:29 PM	6HMPCA4901TH	\$500.00		1
11	5	M-F 1130p-12a	11:30 PM-12:00 XM		10/18/16 to 10/24/16	1x	M--F--				
	5			F	10/21/16	:30	11:59 PM	6HMPCA4901TH	\$350.00		1
12	5	M-F 4a-430a	4:00 AM-4:30 AM		10/17/16 to 10/23/16	2x	----F--				
	5			F	10/21/16	:30	4:12 AM	6HMPCA4901TH	\$25.00		2
	5			F	10/21/16	:30	4:29 AM	6HMPCA4901TH	\$25.00		1

Aired Spots **21**

<u>Gross Total</u>	\$8,275.00	
<u>Agency Commission</u>	\$1,241.25	
<u>Net Amount Due</u>	\$7,033.75	Payment Terms 30 Days