

Remit Address:

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

INVOICE

Advertiser	Citizens for Sports Entertainment and To
Product	MEDIA
Estimate Number	20559

Invoice #	KS16110008
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

Station	KSWB-TV
Account Executive	Benson Lee
Sales Office	National House
Sales Region	National

Order #	398049
Alt Order #	WOC10488087
Deal #	
Order Flight	10/20/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	744
Advertiser Code	128
Product Code	1123

Agency Ref	DAVS/
Advertiser Ref	

Billing Address:

Davis Elen Advertising
Attention: Accounts Payable
856 S Figeroa St
12th Floor
Los Angeles, CA 90017

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	5	M-F 4p-5p	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	3x	MTWTF--				
	5	M-Su 4a-4a	4a-4a	Tu	11/01/16	:00			\$0.00	Credited	12
	5	M-Su 4a-4a	4a-4a	Tu	11/01/16	:00			\$0.00	Credited	13
	5			Tu	11/01/16	:30	4:12 PM	1113MLCEH	\$250.00		6
	5			Th	11/03/16	:30	4:26 PM	1113MLCEH	\$250.00		5
	5			F	11/04/16	:30	4:52 PM	1113MLCEH	\$250.00		7
3	5	Sa-Su 5p-6p	5:00 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	-----S				
	5			Su	11/06/16	:30	5:57 PM	1113MLCEH	\$300.00		2

Aired Spots

4

<u>Gross Total</u>	\$1,050.00	
<u>Agency Commission</u>	\$157.50	
<u>Net Amount Due</u>	\$892.50	<u>Payment Terms 30 Days</u>