

# INVOICE

Remit Address:



**KSTU-TV**  
 \*\*\* New Remit To Address \*\*\*  
 P.O. Box 59750  
 Los Angeles, CA 90074-9750  
 Main: (801) 532-1300  
 Billing: (303) 566-7669

Advertiser	Biskupski/D/Mayor
Product	BISKUPSKI 10/28
Estimate Number	3358
Invoice #	216840-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	KSTU-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National
Order #	216840
Alt Order #	7992390
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	638
Product Code	668

Agency Ref	
Advertiser Ref	

Billing Address:

Hamburger Gibson Creative  
 Attention: Accounts Payable  
 5614 Connecticut Ave NW  
 Suite 219  
 Washington, DC 20015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	FRI 11a-12p	11:00 AM-12:00 PM		10/26/15 to 11/01/15	1x	----1---				
				F	10/30/15	:30	11:44 AM	VOTING FOR JACKIE01_30i	\$100.00		1
2	13	FRI 430p-5p	4:30 PM-5:00 PM		10/26/15 to 11/01/15	1x	----1---				
				F	10/30/15	:30	4:56 PM	VOTING FOR JACKIE01_30i	\$175.00		1
3	13	FRI 6a-7a	6:00 AM-7:00 AM		10/26/15 to 11/01/15	1x	----1---				
				F	10/30/15	:30	6:28 AM	VOTING FOR JACKIE01_30i	\$225.00		1
4	13	MON 12p-1230p	12:00 PM-12:30 PM		11/02/15 to 11/08/15	1x	1-----				
				M	11/02/15	:30	12:13 PM	JS15101H	\$100.00		1
5	13	MON 4p-430p	4:00 PM-4:30 PM		11/02/15 to 11/08/15	1x	1-----				
				M	11/02/15	:30	4:12 PM	VOTING FOR JACKIE01_30i	\$150.00		1
6	13	MON 6a-7a	6:00 AM-7:00 AM		11/02/15 to 11/08/15	1x	1-----				
				M	11/02/15	:30	6:40 AM	JS15101H	\$225.00		1
7	13	MON 8a-9a	8:00 AM-9:00 AM		11/02/15 to 11/08/15	1x	1-----				
				M	11/02/15	:30	8:21 AM	VOTING FOR JACKIE01_30i	\$250.00		1
8	13	SUN 9p-1005p	9:00 PM-10:05 PM		10/26/15 to 11/01/15	1x	-----1				
				Su	11/01/15	:00					
				M	11/02/15	:30	9:55 PM	VOTING FOR JACKIE01_30i	\$800.00	See MG 8.2	1
									\$800.00	MG for 8.1 11/01	2
9	13	M 9p-1005p	9p-1005p		10/26/15 to 11/01/15	1x	-----1				
				Th	10/29/15	:30	12:14 PM	VOTING FOR JACKIE01_30i	\$100.00		1
10	13	THUR 4p-430p	4:00 PM-4:30 PM		10/26/15 to 11/01/15	1x	-----1				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	13	THUR 4p-430p	4:00 PM-4:30 PM	Th	10/29/15	:30	4:23 PM	VOTING FOR JACKIE01_30I	\$150.00		1
11	13	THUR 6a-7a	6:00 AM-7:00 AM	Th	10/26/15 to 11/01/15	1x	---1---				
	13			Th	10/29/15	:30	6:25 AM	VOTING FOR JACKIE01_30I	\$225.00		1
12	13	THUR 8a-9a	8:00 AM-9:00 AM	Th	10/26/15 to 11/01/15	1x	---1---				
	13			Th	10/29/15	:30	8:55 AM	VOTING FOR JACKIE01_30I	\$250.00		1
13	13	TUES 6a-7a	6:00 AM-7:00 AM	Tu	11/02/15 to 11/08/15	1x	-1-----				
	13			Tu	11/03/15	:30	6:23 AM	JS15101H	\$225.00		1
14	13	WED 11a-12p	11:00 AM-12:00 PM	W	10/26/15 to 11/01/15	1x	--1----				
	13			W	10/28/15	:30	11:24 AM	VOTING FOR JACKIE01_30I	\$100.00		1
15	13	WED 430p-5p	4:30 PM-5:00 PM	W	10/26/15 to 11/01/15	1x	--1----				
	13			W	10/28/15	:30	4:43 PM	VOTING FOR JACKIE01_30I	\$175.00		1
16	13	WED 6a-7a	6:00 AM-7:00 AM	W	10/26/15 to 11/01/15	1x	--1----				
	13			W	10/28/15	:30	6:54 AM	VOTING FOR JACKIE01_30I	\$225.00		1
Aired Spots											16

Gross Total **\$3,475.00**  
 Agency Commission **\$521.25**  
 Net Amount Due **\$2,953.75** **Payment Terms 30 Days**