

INVOICE



KXLY
500 W. Boone Ave
Spokane, WA 99201
Main: (509) 324-4000
Billing: (509) 329-4015

Billing Address:

Quinn
Attention: Kathi Kull
727 W Garland
Spokane, WA 99205

Send Payment To:

KXLY
Spokane Television INC.DBA KXLY-TV
PO Box 749756
Los Angeles, CA 90074-9756

Property	KXLY		
Invoice #	229830-2	Order #	229830
Invoice Date	08/09/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/03/20	Flight Dates	07/22/20 - 08/03/20
Advertiser	Freed, Joshua for Governor (R)		
Product	Candidate		
Estimate #			
Account Executive	Paul Claeys		
Sales Office	Regional		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Cash in Advance		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/24/20	08/03/20	GMNW	5-530a	MTWTF--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KXLY	M	08/03/20	5:24 AM	GMNW	5-530a	:30	FREED SAFETY	\$20.00 NM
3	07/24/20	08/03/20	GMNW	530-6am	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KXLY	M	08/03/20	5:45 AM	GMNW	530-6am	:30	FREED SAFETY	\$30.00 NM
4	07/24/20	08/03/20	GMNW	6-7a	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KXLY	M	08/03/20	6:15 AM	GMNW	6-7a	:30	FREED SAFETY	\$70.00 NM
5	07/24/20	08/03/20	GMA	7-9a	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KXLY	M	08/03/20	8:11 AM	GMA	7-9a	:30	FREED SAFETY	\$70.00 NM
6	07/27/20	08/03/20	M-F News @5p	5-530p	MTWTF--	:30	5	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXLY	M	08/03/20	5:23 PM	M-F News @5p	5-530p	:30	FREED SAFETY	\$85.00 NM
7	07/27/20	08/03/20	M-F News @6	6-630p	MTWTF--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXLY	M	08/03/20	6:13 PM	M-F News @6	6-630p	:30	FREED SAFETY	\$80.00 NM

INVOICE



Send Payment To:

KXLY
Spokane Television INC.DBA KXLY-TV
PO Box 749756
Los Angeles, CA 90074-9756

Invoice #	229830-2	Invoice Month	August 2020
Invoice Date	08/09/20	Invoice Period	08/01/20 - 08/03/20
Advertiser	Freed, Joshua for Governor (R)		
Product	Candidate		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/27/20	08/03/20	M-F News @6	6-630p	MTWTF--	:30	5	\$80.00	NM
8	07/27/20	08/03/20	M-F News @630p	630-7p	MTWTF--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXLY	M	08/03/20	6:38 PM	M-F News @630p	630-7p	:30	FREED SAFETY	\$80.00 NM
9	07/27/20	08/03/20	Inside Edition	7-730p	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXLY	M	08/03/20	7:27 PM	Inside Edition	7-730p	:30	FREED SAFETY	\$70.00 NM
10	07/27/20	07/31/20	Entertainment Tonight	730-8p	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 MTWTF-- 5 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KXLY	M	08/03/20	7:55 PM	Entertainment Tonight	730-8p	:30	FREED SAFETY	\$70.00 NM
MG for 10.1 07/29									
11	07/24/20	08/03/20	Late News	11-1135p	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 M----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KXLY	M	08/03/20	11:19 PM	Late News	11-1135p	:30	FREED SAFETY	\$100.00 NM
12	07/25/20	08/01/20	5p News	5-530p	-----S-	:30	1	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----S- 1 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KXLY	Sa	08/01/20	5:20 PM	5p News	5-530p	:30	FREED SAFETY	\$36.00 NM
13	07/25/20	08/01/20	6p News	6-630p	-----S-	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----S- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KXLY	Sa	08/01/20	6:19 PM	6p News	6-630p	:30	FREED SAFETY	\$40.00 NM
16	07/26/20	08/02/20	Late News Sun	11-1135p	-----S	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----S 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KXLY	Su	08/02/20	11:21 PM	Late News Sun	11-1135p	:30	FREED SAFETY	\$35.00 NM

Total Spots 13

Payment Terms 30 Days
Gross Total \$786.00

INVOICE



Send Payment To:

KXLY**Spokane Television INC.DBA KXLY-TV****PO Box 749756****Los Angeles, CA 90074-9756**

Invoice #	229830-2	Invoice Month	August 2020
Invoice Date	08/09/20	Invoice Period	08/01/20 - 08/03/20
Advertiser	Freed, Joshua for Governor (R)		
Product	Candidate		
Estimate #			

Agency Commission **\$117.90**

Net Amount Due **\$668.10**