

INVOICE



Remit Address:

KXTU
33096 Collection Center Drive
Chicago, IL 60693
Main: (719) 596-2100
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Advertiser	POL/Hillary Clinton For President	Invoice #	806443-1
Product	HFA 4395	Invoice Date	02/28/16
Estimate Number	4395	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/28/16
Property	KXTU	Order #	806443
Account Executive	Telerep Washington	Alt Order #	08148406
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	02/23/16 - 03/01/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXTU	MIKE & MOLLY	M-F 530p-6p								
					02/23/16 to 02/29/16	5x	MTWTF--				
	KXTU			W	02/24/16	:30	5:43 PM	HFA16T144H	\$15.00		1
	KXTU			Th	02/25/16	:30	5:44 PM	HFA16T144H	\$15.00		2
	KXTU			Th	02/25/16	:30	5:56 PM	HFA16T144H	\$15.00		3
	KXTU			F	02/26/16	:30	5:58 PM	HFA16M119H	\$15.00		4
2	KXTU	MIKE & MOLLY	M-F 5p-530p								
					02/23/16 to 02/29/16	6x	MTWTF--				
	KXTU			W	02/24/16	:30	5:13 PM	HFA16T144H	\$25.00		1
	KXTU			Th	02/25/16	:30	5:15 PM	HFA16T144H	\$25.00		3
	KXTU			Th	02/25/16	:30	5:28 PM	HFA16T144H	\$25.00		2
	KXTU			F	02/26/16	:30	5:13 PM	HFA16M119H	\$25.00		4
	KXTU			F	02/26/16	:30	5:28 PM	HFA16T144H	\$25.00		5
3	KXTU	Su 9p-10p	Su 9p-10p								
					02/22/16 to 02/28/16	1x	-----1				
	KXTU			Su	02/28/16	:30	9:24 PM	HFA16M119H	\$20.00		1
4	KXTU	Sun Hour 1	Su 7p-8p								
					02/22/16 to 02/28/16	1x	-----1				
	KXTU			Su	02/28/16	:30	7:15 PM	HFA16T144H	\$20.00		1
5	KXTU	2 BROKE GIRLS	M-F 630p-7p								
					02/23/16 to 02/29/16	4x	MTWTF--				
	KXTU			W	02/24/16	:30	6:41 PM	HFA16T144H	\$55.00		1
	KXTU			Th	02/25/16	:30	6:39 PM	HFA16T144H	\$55.00		2
	KXTU			F	02/26/16	:30	6:46 PM	HFA16M119H	\$55.00		3
6	KXTU	2 BROKE GIRLS	M-F 6p-630p								
					02/23/16 to 02/29/16	3x	MTWTF--				
	KXTU			Th	02/25/16	:30	6:21 PM	HFA16T144H	\$55.00		1
	KXTU			F	02/26/16	:30	6:29 PM	HFA16T144H	\$55.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product	HFA 4395	Invoice Date	02/28/16
Estimate Number	4395	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/28/16
Property	KXTU	Order #	806443
Account Executive	Telerep Washington	Alt Order #	08148406
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	02/23/16 - 03/01/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **16**

<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>

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