

INVOICE



Remit Address:
KXRM
 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 # | 880166-2 |
| Product | TV | Invoice Date | 06/30/16 |
| Estimate Number | 4923 | Invoice Month | July 2016 |
| | | Invoice Period | 06/27/16 - 06/27/16 |
| Property | KXRM | Order # | 880166 |
| Account Executive | Katz Washington | Alt Order # | 25193063 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 06/21/16 - 06/27/16 |
| Billing Calendar | Broadcast | Agency Code | 9912856 |
| Billing Type | Cash | Advertiser Code | 278 |
| Special Handling | | Product 1/2 | 295 |
| | | Agency Ref | IN117/SP159/AL1336 |
| | | Advertiser Ref | IN13227 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------------|--------------------|----------------------|--------|----------|------------|--------------------|----------------|-------|
| 4 | KXRM | PEOPLES COURT | M-F 3p-4p | | 06/21/16 to 06/27/16 | 5x | MTWTF-- | | | | |
| | KXRM | | | M | 06/27/16 | :00 | | | \$90.00 | Credited | 2 |
| 5 | KXRM | M-F 7a-9a News | M-F 7a-9a News | | 06/21/16 to 06/27/16 | 5x | MTWTF-- | | | | |
| | KXRM | | | M | 06/27/16 | :30 | 7:30 AM | HFA16G304H | \$125.00 | | 3 |
| 6 | KXRM | M-F 7a-9a News | M-F 7a-9a News | | 06/21/16 to 06/27/16 | 5x | MTWTF-- | | | | |
| | KXRM | | | M | 06/27/16 | :30 | 8:00 AM | HFA16G306H | \$125.00 | | 4 |
| 8 | KXRM | M-F 5-6a Fox Morning News | M-F 5a-6a | | 06/21/16 to 06/27/16 | 5x | MTWTF-- | | | | |
| | KXRM | | | M | 06/27/16 | :30 | 5:11 AM | HFA16G306H | \$50.00 | | 4 |
| 9 | KXRM | M-F News @ 9 | M-F 9p-10p | | 06/21/16 to 06/27/16 | 2x | MTWTF-- | | | | |
| | KXRM | | | M | 06/27/16 | :30 | 9:56 PM | HFA16G306H | \$450.00 | | 1 |
| | | | | <u>Aired Spots</u> | 4 | | | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$750.00 | |
| <u>Agency Commission</u> | \$112.50 | |
| <u>Net Amount Due</u> | \$637.50 | Payment Terms 30 Days |

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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.