

**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

INVOICE

Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	4928

Invoice #	882050-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/25/16

Property	KXTU
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	882050
Alt Order #	25193636
Deal #	
Order Flight	07/19/16 - 07/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
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 #
1	KXTU	CLOSER	Su 9p-10p								
					07/18/16 to 07/24/16	1x	-----S				
	KXTU			Su	07/24/16	:30	9:58 PM	HFA16R310H	\$60.00		1
2	KXTU	2 BROKE GIRLS	Sa 6p-7p								
					07/18/16 to 07/24/16	1x	-----S-				
	KXTU			Sa	07/23/16	:30	6:59 PM	HFA16R310H	\$45.00		1
3	KXTU	BOBS BURGERS	Sa 11p-12x								
					07/18/16 to 07/24/16	1x	-----S-				
	KXTU			Sa	07/23/16	:30	11:47 PM	HFA16M313H	\$30.00		1
4	KXTU	MIKE & MOLLY	M-F 5p-6p								
					07/19/16 to 07/25/16	5x	MTWTF--				
	KXTU			Tu	07/19/16	:30	5:59 PM	HFA16R310H	\$75.00		1
	KXTU			W	07/20/16	:30	5:43 PM	HFA16R310H	\$75.00		4
	KXTU			Th	07/21/16	:30	5:16 PM	HFA16R310H	\$75.00		5
	KXTU			F	07/22/16	:30	5:29 PM	HFA16M313H	\$75.00		2
	KXTU			M	07/25/16	:30	5:26 PM	HFA16R310H	\$75.00		3
5	KXTU	2 BROKE GIRLS	M-F 6p-7p								
					07/19/16 to 07/25/16	4x	MTWTF--				
	KXTU			Tu	07/19/16	:30	6:40 PM	HFA16M313H	\$90.00		2
	KXTU			W	07/20/16	:30	6:29 PM	HFA16M313H	\$90.00		3
	KXTU			F	07/22/16	:30	6:12 PM	HFA16R310H	\$90.00		4
	KXTU			M	07/25/16	:30	6:21 PM	HFA16R310H	\$90.00		1
6	KXTU	MOD FAM	M-F 10p-11p								
					07/19/16 to 07/25/16	1x	MTWTF--				
	KXTU			M	07/25/16	:30	10:27 PM	HFA16M313H	\$60.00		1
7	KXTU	MOVIE	Su 9p-12x								
					07/18/16 to 07/24/16	1x	-----S				
	KXTU			Su	07/24/16	:30	11:31 PM	HFA16M313H	\$25.00		1

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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Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

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Aired Spots **14**

<u>Gross Total</u>	\$955.00	
<u>Agency Commission</u>	\$143.25	
<u>Net Amount Due</u>	\$811.75	<u>Payment Terms 30 Days</u>

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