

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 #	882050-1
Product	TV	Invoice Date	07/31/16
Estimate Number	4928	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/25/16
Property	KXTU	Order #	882050
Account Executive	Katz Washington	Alt Order #	25193636
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/19/16 - 07/25/16
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 #
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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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

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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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