

INVOICE

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
204880-2	11/04/18	November 2018	10/29/18 - 10/29/18

Station	Account Executive	Sales Office	Sales Region
KXLY	TAYLOR FRITSCH	HRP WASHING	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
3050 K St. NW
Washington, DC 20007

Send Payment To:

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

Advertiser	Product	Estimate Number
Brown, Lisa for Congress (I	BROWN FOR CONGRESS	7674

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	204880	09293355

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
CIA-Special

IDB #	Advertiser Code	Product Code
8014	402	429

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
12	10/23/18	10/29/18	Entertainment Tonight	730-8p	MTWTF--	1:00	1	\$700.00	NM		
Weeks:	<u>Start Date</u> 10/23/18	<u>End Date</u> 10/29/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$700.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	M	10/29/18	7:40 PM	Entertainment Tonight	730-8p	1:00	76-LB-WA05-2018-25-H	\$700.00	NM	
16	10/23/18	10/29/18	Right This Minute	2-3p	MTWTF--	1:00	2	\$30.00	NM		
Weeks:	<u>Start Date</u> 10/23/18	<u>End Date</u> 10/29/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$30.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
2	KXLY	M	10/29/18	2:10 PM	Right This Minute	2-3p	1:00	76-LB-WA05-2018-21-H	\$30.00	NM	
17	10/23/18	10/29/18	America This Morning	4a-430a	MTWTF--	1:00	2	\$10.00	NM		
Weeks:	<u>Start Date</u> 10/23/18	<u>End Date</u> 10/29/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$10.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	M	10/29/18	4:29 AM	America This Morning	4a-430a	1:00	76-LB-WA05-2018-25-H	\$10.00	NM	
Total Spots							3				

Payment Terms 30 Days

<u>Gross Total</u>	\$740.00
<u>Agency Commission</u>	\$111.00
<u>Net Amount Due</u>	\$629.00