



Remit Address:
KLFY
PO Box 743299
Atlanta, GA 30384
Main: (337) 981-4823
Billing: (317) 296-3100

INVOICE

Advertiser	POL/J Young LTG LA (R)	Invoice #	668736-1
Product	YOUNG/LT.GOV/R	Invoice Date	09/27/15
Estimate Number	YOUNG/LT.GOV/R	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15
Station	KLFY	Order #	668736
Account Executive	Telerep Philadelphia	Alt Order #	07868462
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/15 - 09/27/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN11165/SP1819/AU5881	Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Accounts Payable
3931 South Sherwood Forrest Boulevard
Suite 2
Baton Rouge, LA 70816
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLFY	Passé Partout 5-6a	5-6a		09/21/15 to 09/27/15	2x	MTWTF--				
	KLFY			M	09/21/15	:30	5:29 AM	JYCAB090315H	\$225.00		1
	KLFY			Th	09/24/15	:30	5:43 AM	JYCMOL092315H	\$225.00		2
2	KLFY	Passé Partout M-F 6-7a	Passé Partout M-F 6-		09/21/15 to 09/27/15	3x	MTWTF--				
	KLFY			M	09/21/15	:30	6:27 AM	JYCAB090315H	\$340.00		3
	KLFY			W	09/23/15	:30	6:49 AM	JYCAB090315H	\$340.00		1
	KLFY			F	09/25/15	:30	6:27 AM	JYCMOL092315H	\$340.00		2
3	KLFY	CBS This Morning	7a-9a		09/21/15 to 09/27/15	3x	MTWTF--				
	KLFY			Tu	09/22/15	:30	7:59 AM	JYCAB090315H	\$225.00		2
	KLFY			Th	09/24/15	:30	8:20 AM	JYCMOL092315H	\$225.00		3
	KLFY			F	09/25/15	:30	8:40 AM	JYCMOL092315H	\$225.00		1
4	KLFY	Price is Right	10a-11a		09/21/15 to 09/27/15	2x	MTWTF--				
	KLFY			W	09/23/15	:30	10:28 AM	JYCAB090315H	\$225.00		1
	KLFY			F	09/25/15	:30	10:59 AM	JYCMOL092315H	\$225.00		2
5	KLFY	KLFY News 10 @ 5	5p-530p		09/21/15 to 09/27/15	3x	MTWTF--				
	KLFY			M	09/21/15	:30	5:26 PM	JYCAB090315H	\$415.00		3
	KLFY			Tu	09/22/15	:30	5:11 PM	JYCAB090315H	\$415.00		2
	KLFY			W	09/23/15	:30	5:21 PM	JYCAB090315H	\$415.00		1
6	KLFY	M-F 6p-630p	6p-630p		09/21/15 to 09/27/15	3x	MTWTF--				
	KLFY			M	09/21/15	:30	6:09 PM	JYCAB090315H	\$490.00		2
	KLFY			Tu	09/22/15	:30	6:24 PM	JYCAB090315H	\$490.00		3
	KLFY			W	09/23/15	:30	6:18 PM	JYCAB090315H	\$490.00		1
7	KLFY	KLFY News 10 @ 10	10p-1035p		09/21/15 to 09/27/15	3x	MTWTF--				

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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7	KLFY	KLFY News 10 @ 10	10p-1035p								
	KLFY			M	09/21/15	:30	10:34 PM	JYCAB090315H	\$565.00		3
	KLFY			Tu	09/22/15	:30	10:16 PM	JYCAB090315H	\$565.00		2
	KLFY			W	09/23/15	:30	10:20 PM	JYCAB090315H	\$565.00		1
8	KLFY	EM (Sa-Su)	5a-7a/630a-9a								
					09/21/15 to 09/27/15	1x	----- 1-				
	KLFY			Sa	09/26/15	:30	6:59 AM	JYCM0L092315H	\$150.00		1
9	KLFY	CBS Sunday Morning	8a-930a								
					09/21/15 to 09/27/15	1x	----- 1				
	KLFY			Su	09/27/15	:30	8:42 AM	JYCM0L092315H	\$225.00		1
10	KLFY	KLFY News 10 Weekend Repo	10p-1035p								
					09/21/15 to 09/27/15	1x	----- 1				
	KLFY			Su	09/27/15	:30	10:17 PM	JYCM0L092315H	\$525.00		1

Aired Spots **22**

<u>Gross Total</u>	\$7,905.00	
<u>Agency Commission</u>	\$1,185.75	
<u>Net Amount Due</u>	\$6,719.25	Payment Terms 30 Days

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