INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
202217-2	**11/04/18**	**November 2018**	**10/29/18 - 10/29/18**

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

Advertiser	Product	Estimate Number
Cantwell US Senate D	**CANTWELL FOR SENATE**	**6979**

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	202217	09201683

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code
8014	433	462

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	10/23/18	10/29/18	M-F News @5p	5-530p	MTWTF--	:30	1	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/23/18	10/29/18	MTWTF--	1	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KXLY	M	10/29/18	5:15 PM	M-F News @5p	5-530p	:30	ESKCAN004H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
20	10/23/18	10/29/18	Jimmy Kimmel	1135p-1237x	MTWTF--	:30	3	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/23/18	10/29/18	MTWTF--	3	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXLY	M	10/29/18	12:16 AM	Jimmy Kimmel	1135p-1237x	:30	ESKCAN003H	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
27	10/23/18	10/29/18	The View	10-11a	MTWTF--	:30	1	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/23/18	10/29/18	MTWTF--	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXLY	M	10/29/18	10:30 AM	The View	10-11a	:30	ESKCAN003H	$150.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$670.00**
Agency Commission	**$100.50**
Net Amount Due	**$569.50**