

# INVOICE



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

<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Month</b>	<b>Invoice Period</b>
<b>204609-1</b>	<b>11/06/18</b>	<b>November 2018</b>	<b>10/29/18 - 11/05/18</b>

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
<b>KXLY</b>	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**

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/30/18 - 11/05/18	204609	09287272

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

Special Handling
Cash in Advance

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<b>8014</b>	425	452

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
1	10/30/18	11/05/18	M-F News @6	6-630p	MTWTF--	:30	1	\$1,000.00	NM		
Weeks:		<u>Start Date</u> 10/30/18	<u>End Date</u> 11/05/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
1		KXLY	M	11/05/18	6:18 PM	M-F News @6	6-630p	:30	I1631WA18114H	\$1,000.00 NM	
2	10/30/18	11/05/18	M-F News @630p	630-7p	MTWTF--	:15/:15	1	\$1,000.00	BK		
Weeks:		<u>Start Date</u> 10/30/18	<u>End Date</u> 11/05/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
1		KXLY	Tu	10/30/18	6:46 PM	M-F News @630p	630-7p	:15	I1631WA18111H	\$500.00 BK	
					6:49 PM			:15	I1631WA18112H	\$500.00	
3	11/04/18	11/04/18	5p News	5-530p	-----1	:30	1	\$1,000.00	NM		
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
1		KXLY	Su	11/04/18	5:15 PM	5p News	5-530p	:30	I1631WA18114H	\$1,000.00 NM	
Total Spots							3				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,000.00</b>
<u>Agency Commission</u>	<b>\$450.00</b>
Net Amount Due	<b>\$2,550.00</b>