

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
199404-2	07/01/18	July 2018	06/25/18 - 06/26/18

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KXLY	TAYLOR FRITSCH	HRP WASHING	National

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N. Ft. Myer Dr. Ste 400
Arlington, VA 22209

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>
06/20/18 - 06/26/18	199404	09109559

<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>
9912521	350	438

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
1	06/25/18	06/25/18	GMNW	6-7a	1-----	:30	1	\$250.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	M	06/25/18	6:44 AM	GMNW	6-7a	:30	CRTV060801H	\$250.00	NM	
2	06/26/18	06/26/18	GMA	7-9a	-1-----	:30	1	\$250.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	Tu	06/26/18	8:47 AM	GMA	7-9a	:30	CRTV060801H	\$250.00	NM	
3	06/26/18	06/26/18	GMNW	6-7a	-1-----	:30	1	\$250.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	Tu	06/26/18	6:45 AM	GMNW	6-7a	:30	CRTV060801H	\$250.00	NM	
4	06/25/18	06/25/18	Kelly & Ryan	9-10a	1-----	:30	1	\$100.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	M	06/25/18	9:42 AM	Kelly & Ryan	9-10a	:30	CRTV060801H	\$100.00	NM	
6	06/26/18	06/26/18	The View	10-11a	-1-----	:30	1	\$100.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	Tu	06/26/18	10:32 AM	The View	10-11a	:30	CRTV060801H	\$100.00	NM	
10	06/26/18	06/26/18	Rachael Ray	3-4p	-1-----	:30	1	\$50.00	NM		
Weeks:	<u>Start Date</u> 06/25/18	<u>End Date</u> 07/01/18	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$50.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	KXLY	Tu	06/26/18	3:47 PM	Rachael Ray	3-4p	:30	CRTV060801H	\$50.00	NM	

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Los Angeles, CA 90074-9756

Invoice #	Invoice Date	Invoice Month	Invoice Period
199404-2	07/01/18	July 2018	06/25/18 - 06/26/18
Advertiser	Product	Estimate Number	
McMorris Rodgers, Cathy f	MCMORRIS 4 CONGRESS	4336	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type	
12	06/26/18	06/26/18	Harry	4-5p	-1-----	:30	1	\$60.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	4:37 PM	Harry	4-5p	:30	CRTV060801H	\$60.00 NM
15	06/26/18	06/26/18	M-F News @5p	5-530p	-1-----	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	5:16 PM	M-F News @5p	5-530p	:30	CRTV060801H	\$250.00 NM
18	06/26/18	06/26/18	M-F News @6	6-630p	-1-----	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	6:24 PM	M-F News @6	6-630p	:30	CRTV060801H	\$225.00 NM
20	06/26/18	06/26/18	M-F News @630p	630-7p	-1-----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	6:46 PM	M-F News @630p	630-7p	:30	CRTV060801H	\$200.00 NM
21	06/25/18	06/25/18	GMNW	6-630a	1-----	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	1-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	M	06/25/18	6:17 AM	GMNW	6-630a	:30	CRTV060801H	\$250.00 NM
23	06/25/18	06/25/18	Entertainment Tonight	730-8p	1-----	:30	1	\$110.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	1-----	1	\$110.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	M	06/25/18	7:40 PM	Entertainment Tonight	730-8p	:30	CRTV060801H	\$110.00 NM
24	06/26/18	06/26/18	GMNW	6-630a	-1-----	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	6:21 AM	GMNW	6-630a	:30	CRTV060801H	\$250.00 NM
25	06/26/18	06/26/18	Late News	11-1135p	-1-----	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/25/18	07/01/18	-1-----	1	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXLY	Tu	06/26/18	11:26 PM	Late News	11-1135p	:30	CRTV060801H	\$150.00 NM

Total Spots 14

Payment Terms 30 Days

Gross Total \$2,495.00

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
199404-2	07/01/18	July 2018	06/25/18 - 06/26/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
McMorris Rodgers, Cathy for	MCMORRIS 4 CONGRESS	4336

<u>Agency Commission</u>	\$374.25
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<u>Net Amount Due</u>	\$2,120.75
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