

**INVOICE**

**KXLY4.2**  
**Spokane Television Inc**  
**500 W. Boone Ave**  
**Spokane, WA 99201**  
**Main: (509) 324-4000**  
**Billing: (509) 324-4000**

Invoice #	Invoice Date	Invoice Month	Invoice Period
204943-1	10/28/18	October 2018	10/01/18 - 10/28/18

Station	Account Executive	Sales Office	Sales Region
KXLY4.2	TAYLOR FRITSCH	HRP WASHING	National

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW, Suite 210**  
**Washington, DC 20001**

Send Payment To:

**KXLY4.2**  
**Spokane Television Inc**  
**PO Box 749756**  
**Los Angeles, CA 90074-9756**

Advertiser	Product	Estimate Number
Committee to Save Idaho H	CMTE SVE HORSE RACE	7441

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	204943	09294363

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash in Advance

IDB #	Advertiser Code	Product Code
	1060	1074

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
2	10/24/18	10/24/18	M.A.S.H.	7-8p	--1----	:30	1	\$105.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 --1---- 1 \$105.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXLY2 W 10/24/18 7:15 PM M.A.S.H. 7-8p :30 SIHR-T18-07H \$105.00 NM								
3	10/26/18	10/26/18	M.A.S.H.	7-8p	----1--	:30	1	\$105.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----1-- 1 \$105.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXLY2 F 10/26/18 7:43 PM M.A.S.H. 7-8p :30 SIHR-T18-08H \$105.00 NM								
<u>Total Spots</u>							<b>2</b>	

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$210.00</b>
<u>Agency Commission</u>	<b>\$31.50</b>
<u>Net Amount Due</u>	<b>\$178.50</b>