



**Remit Address:**

**KLAS**  
**PO Box 748604**  
**Los Angeles, CA 90074-8604**  
**Main: (702) 792-8888**  
**Billing:**

**Billing Address:**

**Blue West Media**  
**Attention: Accounts Payable**  
**5130 East 18th Avenue**  
**Denver, CO 80220**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Planned Parenthood Action Fund	Invoice #	1085486-1
Product	Issue	Invoice Date	05/28/17
Estimate Number	634 - PPAF2017 NV	Invoice Month	May 2017
Property	KLAS	Invoice Period	05/01/17 - 05/07/17
Account Executive	KLAS Local House	Order #	1085486
Sales Office	Las Vegas Local Sales Office	Alt Order #	6116507
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	05/02/17 - 05/08/17
Billing Type	Cash	Agency Code	9917137
Special Handling		Advertiser Code	51
		Product 1/2	54
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLAS	Face The Nation	Su 830a-930a		05/02/17 to 05/08/17	1x	-----1				
	KLAS				Su 05/07/17	:30	8:59 AM	PPAFISWPP199H	\$415.00		1

Aired Spots                      **1**

<u>Gross Total</u>	<b>\$415.00</b>	
<u>Agency Commission</u>	<b>\$62.25</b>	
<b><u>Net Amount Due</u></b>	<b>\$352.75</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://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.