

**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
Product	Issue
Estimate Number	647 - PPAF2017 NV

<b>Invoice #</b>	<b>1090433-1</b>
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/14/17

Property	KLAS
Account Executive	KLAS Local House
Sales Office	Las Vegas Local Sales Office
Sales Region	Local

Order #	1090433
Alt Order #	
Deal #	
Order Flight	05/09/17 - 05/15/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
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								
					05/09/17 to 05/15/17	1x	-----1				
	KLAS			Su	05/14/17	: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>	
<u>Net Amount Due</u>	<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.