

**Remit Address:**

**KLJB**  
**PO Box 74008722**  
**Chicago, IL 60674-8722**  
**Main: (309) 786-5441**  
**Billing: (214) 765-4124**

**Billing Address:**

**GPS Impact**  
**Attention: Accounts Payable**  
**220 SE 6th Street**  
**Suite 330**  
**Des Moines, IA 50309**

# DUPLICATE INVOICE

Advertiser	POL/Amy Klobuchar/President/US/Dem
Product	Candidate
Estimate Number	30

Invoice #	2346638-1
Invoice Date	01/31/20
Invoice Month	January 2020
Invoice Period	01/01/20 - 01/31/20

Property	KLJB
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2346638
Alt Order #	26785978
Deal #	
Order Flight	01/15/20 - 01/21/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	4
Product 1/2	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLJB	5:00 PM-5:30 PM MIKE AND MOLLY	5:00 PM-5:30 PM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	5:25 PM	AJKTU1911H	\$35.00		1
2	KLJB	5:30 PM-6:00 PM MOM	5:30 PM-6:00 PM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	5:42 PM	AJKTU1911H	\$35.00		1
3	KLJB	6:00 PM-6:30 PM BIG BANG THEORY	6:00 PM-6:30 PM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	6:11 PM	AJKTU1911H	\$275.00		1
4	KLJB	6:30 PM-7:00 PM BIG BANG THEORY	6:30 PM-7:00 PM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	6:58 PM	AJKTU1911H	\$275.00		1
5	KLJB	7:00 AM-8:00 AM FOX 18 Morning News @ 7AM	7:00 AM-8:00 AM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	7:52 AM	AJKTU1911H	\$15.00		1
6	KLJB	8:00 AM-9:00 AM FOX 18 Morning News @ 8AM	8:00 AM-9:00 AM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	8:09 AM	AJKTU1911H	\$15.00		1
7	KLJB	9:00 PM-9:30 PM FOX18 News @ 9PM	9:00 PM-9:30 PM								
				01/20/20 to 01/26/20	1x	-T-----					
	KLJB			Tu	01/21/20	:30	9:27 PM	AJKTU1911H	\$200.00		1
8	KLJB	9:30 PM-10:00 PM	9:30 PM-10:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
FOX18 News @ 9:30PM											
				01/20/20 to 01/26/20		1x	-T-----				
9	KLJB	10:30 PM-11:00 PM	10:30 PM-11:00 PM	Tu	01/21/20	:30	9:45 PM	AJKTU1911H	\$200.00		1
				01/20/20 to 01/26/20		1x	-T-----				
	KLJB	MOM		Tu	01/21/20	:30	10:59 PM	AJKTU1911H	\$35.00		1
				<u>Aired Spots</u>		<b>9</b>					

<u>Gross Total</u>	<b>\$1,085.00</b>	
<u>Agency Commission</u>	<b>\$162.75</b>	
<u>Net Amount Due</u>	<b>\$922.25</b>	<b><u>Payment Terms 30 Days</u></b>