



AGENCY
Grey Advertising - Nyc & Mn
P.o. Box 5243, 7th Floor
Grand Central Station
New York, Ny 10163

REMIT TO
KLIN NewsRadio
Box 10
Lincoln NE 68510

KLIN

SPOTDATA INVOICE

REPRESENTATIVE	SALESPERSON
	Ron Seacrest
ADVERTISER	PRODUCT
Lincoln Lighting Center,	General Electric PTY LTD.

STATION
KLIN-R

INVOICE DATE
07/28/08

PAGE 001

INVOICE NO
10228

BROADCAST MONTH
June 2008

CONTRACT NO

CONTRACT TYPE

SCHEDULE DATES

AGENCY
EST NO

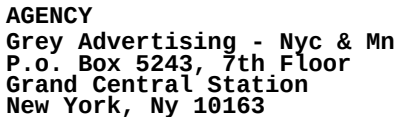
AGENCY
ADV CODE

AGENCY
PROD CODE

This is line 1 of my header
...and this is the second line.

SCHEDULE					ACTUAL BROADCAST							RECONCILIATION			
DAYS				TIMES	RATE	SPOTS	DATE	DAY	TIME	TYPE	M/G FOR	SPOT		DEBIT	CREDIT
M	TU	W	TH									CABLE	NET		
X	X	X	X												
***These are BONUS ads.															
				10:08 - 03:20	N/C	006	06/02	M	1008	30					
							06/02	M	1520	30					
							06/03	T	1117	30					
							06/04	W	1103	30					
							06/04	W	1201	30					
							06/05	TH	1217	30					
	X		X												
***These are MAKE-GOODs.															
				10:07 - 11:07	N/C	002	06/03	T	2307	30					
							06/05	TH	2207	30					
X	X														
***These are SPECIALLY-BILLED ads (see adjustments for billing details).															
				06:29 - 09:17	N/C	006	06/02	M	0704	30					
							06/02	M	0808	30					
							06/03	T	0629	30					
							06/03	T	0718	30					
							06/03	T	0816	30					
							06/03	T	0917	30					
			X												
				10:21 - 02:18	34.50	005	06/05	TH	1021	30			34.50		
							#GEN-ELEC-124-456-78								
							06/05	TH	1103	30			34.50		
							#GEN-ELEC-124-456-78								
							06/05	TH	1202	30			34.50		
							#GEN-ELEC-124-456-78								

We warrant that the broadcast
information shown on this invoice is
within two minutes of the actual time.



REMIT TO
KLIN NewsRadio
Box 10
Lincoln NE 68510

```
This is line 1 of my header
...and this is the second line.
```

KLIN

SPOT DATA INVOICE

REPRESENTATIVE	SALESPERSON Ron Seacrest
ADVERTISER Lincoln Lighting Center,	PRODUCT General Electric PTY LTD.

**STATION
KLIN-R**

INVOICE DATE
07/28/08

PAGE 002

INVOICE NO
10228

BROADCAST MONTH
June 2008

CONTRACT NO

CONTRACT TYPE

SCHEDULE DATES

AGENCY
EST NOAGENCY
ADV CODEAGENCY
PROD CODE

SCHEDULE										ACTUAL BROADCAST						RECONCILIATION			
DAYS							TIMES	RATE	SPOTS	DATE	DAY	TIME	TYPE	M/G FOR	SPOT	DEBIT		CREDIT	
M	TU	W	TH	F	SA	SU				COPY	ID				CABLE	NET	REMARKS		
										06/05	TH	1317	30			34.50			
										#GEN-ELEC-124-456-78									
										06/05	TH	1418	30			34.50			
										#GEN-ELEC-124-456-78									
			X				06:04 - 09:03	25.00	005										
***These ads were sold under a Weekly Package rate of \$125.00, based on 5 ads/week																			
										06/05	TH	0604	30			25.00			
										06/05	TH	1008	30			25.00			
										06/05	TH	1402	30			25.00			
										06/05	TH	1702	30			25.00			
										06/05	TH	2103	30			25.00			
Regular adjustment billed: \$300.00																			
Non-broadcast adjustment!: \$250.00																			
TOTAL SPOTS							24	STATE SALES TAX		59.33				ACTUAL GROSS BILLING		847.50	DEBIT		CREDIT
								LOCAL SALES TAX		0.00				AGENCY COMMISSION		127.75			
										NET DUE				779.08					

We warrant that the broadcast information shown on this invoice is within two minutes of the actual time.