spotdata™

KLIN

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

S P O T D A T A   I N V O I C E

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 M	TU	W	TH	F	SA	SU	TIMES	RATE	SPOTS	DATE / COPY	DAY / ID	TIME	TYPE	M/G	FOR	SPOT CABLE	NET	DEBIT / REMARKS	CREDIT
X	X	X	X				10:08 - 03:20	N/C	006										
***These are BONUS ads.																			
										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				10:07 - 11:07	N/C	002										
***These are MAKE-GOODs.																			
										06/03	T	2307	30						
										06/05	TH	2207	30						
X	X						06:29 - 09:17	N/C	006										
***These are SPECIALLY-BILLED ads (see adjustments for billing details).																			
										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.

spotdata™

KLIN

S P O T D A T A   I N V O I C E

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

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

STATION	INVOICE DATE	PAGE 002
KLIN-R	07/28/08	
INVOICE NO	BROADCAST MONTH	
10228	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	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.