

**Remit Address:**

**KLAS**  
**PO Box 748604**  
**Los Angeles, CA 90074-8604**  
**Main: (702) 792-8888**  
**Billing: (214) 765-4142**

**Billing Address:**

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

**INVOICE**

Advertiser	POL/Kristina Pickering/Supreme Court/N	Invoice #	2494187-1
Order Brand		Invoice Date	05/10/20
Product	Candidate	Invoice Month	May 2020
Estimate Number	6843	Invoice Period	05/04/20 - 05/10/20

Property	KLAS	Order #	2494187
Account Executive	Continental Washington DC	Alt Order #	26911256
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	05/06/20 - 05/12/20

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	576
Special Handling		Product 1/2	663

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLAS	8 News NOW @ 6a M-F	M-F 6a-7a		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	6:22 AM	PFN04242002H	\$120.00		1
2	KLAS	8 News NOW @ 6a M-F	M-F 6a-7a		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	6:28 AM	PFN04242002H	\$120.00		1
5	KLAS	CBS This Morning	M-F 7a-9a		05/04/20 to 05/10/20	1x	---- F--				
	KLAS			F	05/08/20	:30	8:15 AM	PFN04242002H	\$105.00		1
7	KLAS	8 News NOW @ Noon M-F	M-F 12p-1230p		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	12:10 PM	PFN04242002H	\$105.00		1
8	KLAS	8 News NOW @ Noon M-F	M-F 12p-1230p		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	12:19 PM	PFN04242002H	\$105.00		1
9	KLAS	8 News NOW @ Noon M-F	M-F 12p-1230p		05/04/20 to 05/10/20	1x	---- F--				
	KLAS			F	05/08/20	:30	12:15 PM	PFN04242002H	\$105.00		1
12	KLAS	8 News NOW @ 5p M-F	M-F 5p-530p		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	5:29 PM	PFN04242002H	\$165.00		1
13	KLAS	8 News NOW @ 5p M-F	M-F 5p-530p		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	5:23 PM	PFN04242002H	\$165.00		1
15	KLAS	8 News NOW @ 6p M-F	M-F 6p-630p		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	6:28 PM	PFN04242002H	\$195.00		1
16	KLAS	8 News NOW @ 6p M-F	M-F 6p-630p								

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KLAS	8 News NOW @ 6p M-F	M-F 6p-630p		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	6:24 PM	PFN04242002H	\$195.00		1
17	KLAS	8 News NOW @ 6p M-F	M-F 6p-630p		05/04/20 to 05/10/20	1x	---- F--				
	KLAS			F	05/08/20	:30	6:29 PM	PFN04242002H	\$195.00		1
19	KLAS	Jeopardy M-F	7p-730p		05/04/20 to 05/10/20	1x	---- F--				
	KLAS			F	05/08/20	:30	7:08 PM	PFN04242002H	\$420.00		1
20	KLAS	Wheel of Fortune M-F	M-F 730p-8p		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	7:40 PM	PFN04242002H	\$285.00		1
21	KLAS	Wheel of Fortune M-F	M-F 730p-8p		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	7:47 PM	PFN04242002H	\$285.00		1
23	KLAS	8 News NOW @ 11p	M-F 11p-1135p		05/04/20 to 05/10/20	1x	-- W----				
	KLAS			W	05/06/20	:30	11:24 PM	PFN04242002H	\$165.00		1
24	KLAS	8 News NOW @ 11p	M-F 11p-1135p		05/04/20 to 05/10/20	1x	--- T---				
	KLAS			Th	05/07/20	:30	11:24 PM	PFN04242002H	\$165.00		1
25	KLAS	8 News NOW @ 11p	M-F 11p-1135p		05/04/20 to 05/10/20	1x	---- F--				
	KLAS			F	05/08/20	:30	11:29 PM	PFN04242002H	\$165.00		1
28	KLAS	Sun Hour 1	Sun 7p-8p		05/04/20 to 05/10/20	1x	----- S				
	KLAS			Su	05/10/20	:30	7:38 PM	PFN04242002H	\$900.00		1

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Order Brand	
Product	Candidate
Estimate Number	6843

<b>Invoice #</b>	<b>2494187-1</b>
Invoice Date	05/10/20
Invoice Month	May 2020
Invoice Period	05/04/20 - 05/10/20

Property	KLAS
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2494187
Alt Order #	26911256
Deal #	
Order Flight	05/06/20 - 05/12/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	576
Product 1/2	663

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **18**

<u>Gross Total</u>	<b>\$3,960.00</b>	
<u>Agency Commission</u>	<b>\$594.00</b>	
<u>Net Amount Due</u>	<b>\$3,366.00</b>	<b><u>Payment Terms 30 Days</u></b>

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