

**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/Douglas Herndon/Supreme Court/N	Invoice #	2493212-2
Order Brand		Invoice Date	05/10/20
Product	Candidate	Invoice Month	May 2020
Estimate Number	6833	Invoice Period	05/04/20 - 05/10/20

Property	KLAS	Order #	2493212
Account Executive	Continental Washington DC	Alt Order #	26910523
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	04/29/20 - 05/05/20

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	575
Special Handling		Product 1/2	662

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KLAS	8 News NOW @ 6a M-F	M-F 6a-7a		05/04/20 to 05/10/20	1x	M- - - - -				
	KLAS			M	05/04/20	:30	6:11 AM	HSC04242001H	\$120.00		1
5	KLAS	8 News NOW @ 6a M-F	M-F 6a-7a		05/04/20 to 05/10/20	1x	- T- - - - -				
	KLAS			Tu	05/05/20	:30	6:38 AM	HSC04242001H	\$120.00		1
8	KLAS	CBS This Morning	M-F 7a-9a		05/04/20 to 05/10/20	1x	- T- - - - -				
	KLAS			Tu	05/05/20	:30	8:53 AM	HSC04242001H	\$105.00		1
10	KLAS	8 News NOW @ Noon M-F	M-F 12p-1230p		05/04/20 to 05/10/20	1x	M- - - - -				
	KLAS			M	05/04/20	:30	12:22 PM	HSC04242001H	\$105.00		1
11	KLAS	8 News NOW @ 5p M-F	M-F 5p-530p		04/27/20 to 05/03/20	1x	- - - T- - -				
	KLAS			M	05/04/20	:30	5:27 PM	HSC04242001H	\$165.00	MG for 11.1 04/30	2
12	KLAS	8 News NOW @ 5p M-F	M-F 5p-530p		05/04/20 to 05/10/20	1x	- T- - - - -				
	KLAS			Tu	05/05/20	:30	5:27 PM	HSC04242001H	\$165.00		1
15	KLAS	8 News NOW @ 6p M-F	M-F 6p-630p		05/04/20 to 05/10/20	1x	M- - - - -				
	KLAS			M	05/04/20	:30	6:20 PM	HSC04242001H	\$195.00		1
16	KLAS	Wheel of Fortune M-F	M-F 730p-8p		05/04/20 to 05/10/20	1x	M- - - - -				
	KLAS			M	05/04/20	:30	7:36 PM	HSC04242001H	\$285.00		1
19	KLAS	8 News NOW @ 11p	M-F 11p-1135p		05/04/20 to 05/10/20	1x	- T- - - - -				
	KLAS			Tu	05/05/20	:30	11:11 PM	HSC04242001H	\$165.00		1

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

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Aired Spots **9**

<u>Gross Total</u>	\$1,425.00	
<u>Agency Commission</u>	\$213.75	
<u>Net Amount Due</u>	\$1,211.25	<u>Payment Terms 30 Days</u>

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