

INVOICE

Remit Address:



KSTU-TV
***** New Remit To Address *****
P.O. Box 59750
Los Angeles, CA 90074-9750
Main: (801) 532-1300
Billing: (303) 566-7503

Billing Address:

SRCP Media
Attention: Accounts Payable
201 N Union St
Suite 200
Alexandria, VA 22314

Advertiser	Love/R/Congress	Invoice #	362461-2
Product	LOVE CON 1078	Invoice Date	10/02/16
Estimate Number	1078	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Station	KSTU-TV	Order #	362461
Account Executive	Jamie Andrus	Alt Order #	8336762
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	145
Special Handling		Product Code	380
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	TU-F, M 10p-1035p	10:00 PM-10:30 PM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	10:21 PM	ML16TV03H	\$400.00		4
2	13	TU-F, M 11a-12p	11:00 AM-12:00 PM								
					09/20/16 to 09/26/16	3x	MTWTF--				
	13			M	09/26/16	:30	11:12 AM	ML16TV03H	\$125.00		1
4	13	TU-F, M 430p-5p	4:30 PM-5:00 PM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	4:53 PM	ML16TV04H	\$250.00		4
5	13	TU-F, M 5p-530p	5:00 PM-5:30 PM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	5:28 PM	ML16TV03H	\$400.00		1
6	13	TU-F, M 530p-6p	5:30 PM-6:00 PM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	5:58 PM	ML16TV03H	\$450.00		3
7	13	TU-F, M 6a-7a	6:00 AM-7:00 AM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	6:42 AM	ML16TV03H	\$225.00		2
8	13	TU-F, M 7a-8a	7:00 AM-8:00 AM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	7:38 AM	ML16TV04H	\$275.00		1
9	13	TU-F, M 8a-9a	8:00 AM-9:00 AM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	8:23 AM	ML16TV03H	\$300.00		2
11	13	TU-F, M 9p-1005p	9:00 PM-10:00 PM								
					09/20/16 to 09/26/16	5x	MTWTF--				
	13			M	09/26/16	:30	10:00 PM	ML16TV04H	\$1,200.00		5

Aired Spots **9**

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Billing Type	Cash	Advertiser Code	145
Special Handling		Product Code	380
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$3,625.00	
<u>Agency Commission</u>	\$543.75	
<u>Net Amount Due</u>	\$3,081.25	<u>Payment Terms 30 Days</u>