

**Remit Address:**

**KSN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (316) 265-3333**  
**Billing:**

**Billing Address:**

**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

# INVOICE

DUPLICATE

Advertiser	POL/Brian McClendon/Secretary of State	Invoice #	A1751737-1
Product	Candidate	Invoice Date	11/11/18
Estimate Number	2022	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18
Property	KSN	Order #	A1751737
Account Executive	Katz Washington	Alt Order #	26237009
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/29/18 - 11/11/18
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	236
Special Handling		Product 1/2	230
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	Kansas Today	430-5am		11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	4:45 AM	MCCLENDONB1806H	\$15.00		1
2	Multi	Today Show 3	11am-12n		11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	11:33 AM	MCCLENDONB1806H	\$120.00		1
3	Multi	Monday 9-10p	9-10p		11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	9:31 PM	MCCLENDONB1806H	\$400.00		1
4	Multi	Saturday 9-10p	SNL ENCORE		10/29/18 to 11/04/18	1x	-----S-				
	Multi			Sa	11/03/18	:30	9:34 PM	MCCLENDONB1806H	\$175.00		1
5	Multi	FB Night in Amer Pre Game	FB Night in Amer Pre		10/29/18 to 11/04/18	1x	-----S				
	Multi			Su	11/04/18	:30	6:08 PM	MCCLENDONB1806H	\$400.00		1
6	Multi	NFL Game	NFL Game		10/29/18 to 11/04/18	1x	-----S				
	Multi			Su	11/04/18	:30	9:52 PM	MCCLENDONB1806H	\$1,200.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$2,310.00</b>	
<u>Agency Commission</u>	<b>\$346.50</b>	
<u>Net Amount Due</u>	<b>\$1,963.50</b>	<u>Payment Terms 30 Days</u>

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