



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

DUPLICATE INVOICE

Advertiser	POL/Clark Shultz/Insurance Commission	Invoice #	A1623109-1
Product	Media	Invoice Date	07/29/18
Estimate Number	579	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18

Property	KSN	Order #	A1623109
Account Executive	Katz Washington	Alt Order #	26110533
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	79
Special Handling		Product 1/2	83

Agency Ref	
Advertiser Ref	

Billing Address:

Thompson Communications, Inc
Attention: Accounts Payable
200 West Jefferson
Marshfield, MO 65706

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KSN News	12n-1pm		07/23/18 to 07/29/18	1x	- T- - - - -				
	Multi			Tu	07/24/18	:30	12:52 PM	RootsCS0118	\$160.00		1
2	Multi	KSN News	12n-1pm		07/23/18 to 07/29/18	1x	- - W- - - -				
	Multi			W	07/25/18	:30	12:31 PM	RootsCS0118	\$160.00		1
3	Multi	KSN News	12n-1pm		07/23/18 to 07/29/18	1x	- - - - F- -				
	Multi			F	07/27/18	:30	12:55 PM	RootsCS0118	\$160.00		1
5	Multi	KSN News at Five	5-530pm		07/23/18 to 07/29/18	1x	- T- - - - -				
	Multi			Tu	07/24/18	:30	5:15 PM	RootsCS0118	\$300.00		1
6	Multi	KSN News at Five	5-530pm		07/23/18 to 07/29/18	1x	- - - T- - -				
	Multi			Th	07/26/18	:30	5:22 PM	RootsCS0118	\$300.00		1
8	Multi	Sun KSN News at Five	Sun KSN News at Fi		07/23/18 to 07/29/18	1x	- - - - - S				
	Multi			Su	07/29/18	:30	5:09 PM	RootsCS0118	\$35.00		1
9	Multi	KSN News at Six	6-630p		07/23/18 to 07/29/18	1x	- - W- - - -				
	Multi			W	07/25/18	:30	6:27 PM	RootsCS0118	\$370.00		1
11	Multi	Sat KSN News at Six	6-630pm		07/23/18 to 07/29/18	1x	- - - - - S-				
	Multi			Sa	07/28/18	:30	6:25 PM	RootsCS0118	\$60.00		1
12	Multi	KSN News at Ten Mon-Fri	10-10:35pm		07/23/18 to 07/29/18	1x	- T- - - - -				
	Multi			Tu	07/24/18	:30	10:16 PM	RootsCS0118	\$165.00		1
13	Multi	KSN News at Ten Mon-Fri	10-10:35pm								

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



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13	Multi	KSN News at Ten Mon-Fri	10-10:35pm		07/23/18 to 07/29/18	1x	--W----				
	Multi			W	07/25/18	:00			\$165.00	Credited	1
15	Multi	KSN News at 10 Sun	KSN News at 10 Sun		07/23/18 to 07/29/18	1x	-----S				
	Multi			Su	07/29/18	:30	10:25 PM	RootsCS0118	\$75.00		1
				<u>Aired Spots</u>	10						

<u>Gross Total</u>	\$1,785.00	
<u>Agency Commission</u>	\$267.75	
<u>Net Amount Due</u>	\$1,517.25	<u>Payment Terms 30 Days</u>

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