

Remit Address:

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

Billing Address:

**Pound Feinstein**  
**Attention: Accounts Payable**  
**5505 Connecticut Avenue North West**  
**Suite 220**  
**Washington, DC 20015**

# INVOICE

DUPLICATE

Advertiser	POL/Jim Barnett/Governor/KS/Rep	Invoice #	A1618934-1
Product	Barnett for Gov	Invoice Date	07/29/18
Estimate Number		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/23/18
Property	KSN	Order #	A1618934
Account Executive	Katz Washington	Alt Order #	26107307
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/17/18 - 07/23/18
Billing Calendar	Broadcast	Agency Code	9914480
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	SP10851
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	Today Show 7-8am	7-8am								
					07/17/18 to 07/23/18	3x	MTWTF--				
	Multi			Tu	07/17/18	:30	7:20 AM	PFAJB0118H	\$300.00		1
	Multi			F	07/20/18	:30	7:29 AM	PFAJB0118H	\$300.00		3
	Multi			M	07/23/18	:30	7:58 AM	PFAJB0118H	\$300.00		2
2	Multi	Today Show 8-9am	8-9am								
					07/17/18 to 07/23/18	3x	MTWTF--				
	Multi			Tu	07/17/18	:30	8:48 AM	PFAJB0118H	\$170.00		2
	Multi			F	07/20/18	:30	8:30 AM	PFAJB0118H	\$170.00		3
	Multi			M	07/23/18	:30	8:53 AM	PFAJB0118H	\$170.00		1
3	Multi	KSN News	12n-1pm								
					07/17/18 to 07/23/18	4x	MTWTF--				
	Multi			Tu	07/17/18	:30	12:31 PM	PFAJB0118H	\$80.00		4
	Multi			W	07/18/18	:30	12:23 PM	PFAJB0118H	\$80.00		1
	Multi			F	07/20/18	:30	12:41 PM	PFAJB0118H	\$80.00		2
	Multi			M	07/23/18	:30	12:12 PM	PFAJB0118H	\$80.00		3
4	Multi	M-F 430-5p	430-5pm								
					07/17/18 to 07/23/18	2x	MTWTF--				
	Multi			W	07/18/18	:30	4:43 PM	PFAJB0118H	\$170.00		2
	Multi			Th	07/19/18	:30	4:55 PM	PFAJB0118H	\$170.00		1
5	Multi	KSN News at Six	6-630p								
					07/17/18 to 07/23/18	4x	MTWTF--				
	Multi			Tu	07/17/18	:30	6:24 PM	PFAJB0118H	\$370.00		4
	Multi			W	07/18/18	:30	6:12 PM	PFAJB0118H	\$370.00		3
	Multi			F	07/20/18	:30	6:19 PM	PFAJB0118H	\$370.00		1
	Multi			M	07/23/18	:30	6:28 PM	PFAJB0118H	\$370.00		2
6	Multi	KSN News at Ten Mon-Fri	10-10:35pm								
					07/17/18 to 07/23/18	4x	MTWTF--				
	Multi			Tu	07/17/18	:30	10:17 PM	PFAJB0118H	\$275.00		4

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	Multi	KSN News at Ten Mon-Fri	10-10:35pm								
	Multi			Th	07/19/18	:30	10:12 PM	PFAJB0118H	\$275.00		3
	Multi			F	07/20/18	:30	10:28 PM	PFAJB0118H	\$275.00		1
	Multi			M	07/23/18	:30	10:10 PM	PFAJB0118H	\$275.00		2
7	Multi	KSN News at 10 Sun	KSN News at 10 Sun								
					07/16/18 to 07/22/18	1x	-----S				
	Multi			Su	07/22/18	:30	10:11 PM	PFAJB0118H	\$225.00		1
				<u>Aired Spots</u>	21						

<u>Gross Total</u>	<b>\$4,875.00</b>	
<u>Agency Commission</u>	<b>\$731.25</b>	
<u>Net Amount Due</u>	<b>\$4,143.75</b>	<u>Payment Terms 30 Days</u>

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