



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

DUPLICATE INVOICE

Advertiser		POL/Laura Kelly/Governor/KS/Dem		Invoice #	A1746869-1
Product		Kelly Broadcast		Invoice Date	11/11/18
Estimate Number		6473		Invoice Month	November 2018
Property		KSN		Invoice Period	10/29/18 - 11/06/18
Account Executive		Katz Washington		Order #	A1746869
Sales Office		Katz/Washington		Alt Order #	26233446
Sales Region		National		Deal #	
Billing Calendar		Broadcast		Order Flight	10/30/18 - 11/06/18
Billing Type		Cash		Agency Code	9913041
Special Handling				Advertiser Code	950
				Product 1/2	1092
				Agency Ref	
				Advertiser Ref	

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy, SE
Suite 1650
Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KSN Today 1	5-6am								
					10/29/18 to 11/04/18	4x	- 1111 - -				
	Multi			Tu	10/30/18	:30	5:19 AM	LK180630H	\$80.00		1
	Multi			W	10/31/18	:30	5:30 AM	LK180830H	\$80.00		2
	Multi			Th	11/01/18	:30	5:11 AM	LK180830H	\$80.00		3
	Multi			F	11/02/18	:30	6:00 AM	LK180830H	\$80.00		4
5	Multi	KSN Today 1	5-6am								
					11/05/18 to 11/11/18	1x	M- - - - -				
	Multi			M	11/05/18	:30	5:00 AM	LK180330H	\$80.00		1
6	Multi	KSN Today 1	5-6am								
					11/05/18 to 11/11/18	1x	- T- - - - -				
	Multi			Tu	11/06/18	:30	5:47 AM	LK180830H	\$80.00		1
7	Multi	KSN Today 2	6-7am								
					10/29/18 to 11/04/18	4x	- 1111 - -				
	Multi			Tu	10/30/18	:30	6:42 AM	LK180630H	\$270.00		1
	Multi			W	10/31/18	:30	6:50 AM	LK180830H	\$270.00		2
	Multi			Th	11/01/18	:30	6:23 AM	LK180830H	\$270.00		3
	Multi			F	11/02/18	:30	6:59 AM	LK180830H	\$270.00		4
11	Multi	KSN Today 2	6-7am								
					11/05/18 to 11/11/18	1x	M- - - - -				
	Multi			M	11/05/18	:30	6:26 AM	LK180830H	\$270.00		1
12	Multi	KSN Today 2	6-7am								
					11/05/18 to 11/11/18	1x	- T- - - - -				
	Multi			Tu	11/06/18	:30	6:46 AM	LK180830H	\$270.00		1
13	Multi	Today Show 7-8am	7-8am								
					10/29/18 to 11/04/18	4x	- 1111 - -				
	Multi			Tu	10/30/18	:30	7:21 AM	LK180630H	\$300.00		1
	Multi			W	10/31/18	:30	7:22 AM	LK180830H	\$300.00		2
	Multi			Th	11/01/18	:30	7:57 AM	LK180830H	\$300.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	Multi	Today Show 7-8am	7-8am								
	Multi			F	11/02/18	:30	7:59 AM	LK180830H	\$300.00		4
17	Multi	Today Show 7-8am	7-8am								
					11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	7:28 AM	LK180330H	\$300.00		1
18	Multi	Today Show 7-8am	7-8am								
					11/05/18 to 11/11/18	1x	-T-----				
	Multi			Tu	11/06/18	:30	7:20 AM	LK180330H	\$300.00		1
19	Multi	Today Show 8-9am	8-9am								
					10/29/18 to 11/04/18	4x	-1111--				
	Multi			Tu	10/30/18	:30	8:57 AM	LK180630H	\$170.00		1
	Multi			W	10/31/18	:30	8:58 AM	LK180830H	\$170.00		2
	Multi			Th	11/01/18	:30	8:58 AM	LK180830H	\$170.00		3
	Multi			F	11/02/18	:30	8:49 AM	LK180830H	\$170.00		4
23	Multi	Today Show 8-9am	8-9am								
					11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	8:29 AM	LK180830H	\$170.00		1
24	Multi	Today Show 8-9am	8-9am								
					11/05/18 to 11/11/18	1x	-T-----				
	Multi			Tu	11/06/18	:30	8:42 AM	LK180830H	\$170.00		1
25	Multi	M-F 3-4p	3-4pm								
					10/29/18 to 11/04/18	3x	--111--				
	Multi			W	10/31/18	:30	3:56 PM	LK180830H	\$80.00		1
	Multi			Th	11/01/18	:30	3:43 PM	LK180830H	\$80.00		2
	Multi			F	11/02/18	:30	3:56 PM	LK180830H	\$80.00		3
28	Multi	M-F 3-4p	3-4pm								
					11/05/18 to 11/11/18	1x	M-----				
	Multi			M	11/05/18	:30	3:33 PM	LK180330H	\$80.00		1

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29	Multi	M-F 9-10a	9-10a								
					10/29/18 to 11/04/18	1x	--W----				
	Multi			W	10/31/18	:30	9:26 AM	LK180830H	\$100.00		1
30	Multi	Su 9-930a	9-930a								
					10/29/18 to 11/04/18	1x	-----S				
	Multi			Su	11/04/18	:30	9:17 AM	LK180830H	\$10.00		1
31	Multi	KSN Today 2	6-7am								
					11/05/18 to 11/11/18	1x	-T-----				
	Multi			Tu	11/06/18	:30	6:30 AM	LK180330H	\$270.00		1

Aired Spots **31**

<u>Gross Total</u>	\$5,620.00	
<u>Agency Commission</u>	\$843.00	
<u>Net Amount Due</u>	\$4,777.00	<u>Payment Terms 30 Days</u>

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