

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

DUPLICATE

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
		Invoice Period	10/29/18 - 11/06/18
Property	KSN	Order #	A1746869
Account Executive	Katz Washington	Alt Order #	26233446
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	950
Special Handling		Product 1/2	1092
		Agency Ref	
		Advertiser Ref	

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

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

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