

INVOICE



KSDK
1000 Market Street
St. Louis, MO 63101
Main: (314)421-5055
Billing:

www.ksdk.com

Billing Address:

Stevens Reed Curcio & Potholm Media/ POL*
Attention: Accounts Payable
201 North Union Street, Suite 200
Alexandria, VA 22314

Send Payment To:

KSDK
KSDK
PO BOX: 637378
Cincinnati, OH 45263-7378

Invoice #	Invoice Date	Invoice Month	Invoice Period
1293086-1	09/18/16	September 2016	08/29/16 - 09/12/16

Property	Account Executive	Sales Office	Sales Region
KSDK	Kristen Waskie	Telerep Philadel	National

Advertiser	Product	Estimate Number
Bost, Mike / R / Congress	MIKE BOST 4 CONGRESS	1099

Flight Dates	Order #	Alt Order #
09/06/16 - 09/12/16	1293086	08360551

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	85	204

Agency Ref	Advertiser Ref
32048AG	99526

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/06/16	09/12/16	LN (M-F)	10-1035p	MTWTF--	:30	2	\$1,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/16 09/12/16 MTWTF-- 2 \$1,350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSDK	Tu	09/06/16	10:13 PM	LN (M-F)	10-1035p	:30	MB16TV01H	\$1,350.00 NM
1	KSDK	M	09/12/16	10:29 PM	LN (M-F)	10-1035p	:30	MB16TV01H	\$1,350.00 NM
2	09/06/16	09/12/16	Ellen Degeneres	3-4p	MTWTF--	:30	3	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/16 09/12/16 MTWTF-- 3 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSDK	Tu	09/06/16	3:41 PM	Ellen Degeneres	3-4p	:30	MB16TV01H	\$375.00 NM
3	KSDK	F	09/09/16	3:24 PM	Ellen Degeneres	3-4p	:30	MB16TV01H	\$375.00 NM
1	KSDK	M	09/12/16	3:47 PM	Ellen Degeneres	3-4p	:30	MB16TV01H	\$375.00 NM
3	09/06/16	09/12/16	News Channel 5 at 5P	5-530P	MTWTF--	:30	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/16 09/12/16 MTWTF-- 3 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KSDK	Tu	09/06/16	5:13 PM	News Channel 5 at 5P	5-530P	:30	MB16TV01H	\$1,000.00 NM
2	KSDK	F	09/09/16	5:12 PM	News Channel 5 at 5P	5-530P	:30	MB16TV01H	\$1,000.00 NM
1	KSDK	M	09/12/16	5:27 PM	News Channel 5 at 5P	5-530P	:30	MB16TV01H	\$1,000.00 NM
4	09/06/16	09/12/16	News Channel 5 at 6P	6-630P	MTWTF--	:30	5	\$1,125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/16 09/12/16 MTWTF-- 5 \$1,125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSDK	Tu	09/06/16	6:12 PM	News Channel 5 at 6P	6-630P	:30	MB16TV01H	\$1,125.00 NM
5	KSDK	W	09/07/16	6:12 PM	News Channel 5 at 6P	6-630P	:30	MB16TV01H	\$1,125.00 NM

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA Media and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

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Advertiser	Product	Estimate Number	
Bost, Mike / R / Congress	MIKE BOST 4 CONGRESS	1099	

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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$21,675.00
<u>Agency Commission</u>	\$3,251.25
<u>Net Amount Due</u>	\$18,423.75

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