INVOICE

DUPLICATE

Remit Address:

KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing: (317) 296-3097

Advertiser	POL/Jerry Moran/US Senate/KS/Rep
Order Brand	
Product	1pm cutoff election
Estimate Number	3093

Invoice #	**A3742926-1**
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/13/22

Property	KSN
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	A3742926
Alt Order #	27959982
Deal #	
Order Flight	11/02/22 - 11/08/22

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920071
Advertiser Code	313
Product 1/2	965

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**Multi**	**KSN Today 2**	**6-7am**								
				11/02/22 to 11/08/22		4x	MTWTF--				
	Multi			W	11/02/22	:30	6:16 AM	JM22TV07H	$260.00		2
	Multi			Th	11/03/22	:30	6:17 AM	JM22TV07H	$260.00		3
	Multi			F	11/04/22	:30	6:58 AM	JM22TV07H	$260.00		4
	Multi			Tu	11/08/22	:30	6:47 AM	JM22TV07H	$260.00		1
2	**Multi**	**KSN Today 2**	**6-7am**								
				11/07/22 to 11/13/22		2x	-T-----				
	Multi			Tu	11/08/22	:30	6:15 AM	JM22TV07H	$260.00		1
	Multi			Tu	11/08/22	:30	6:29 AM	JM22TV07H	$260.00		2
3	**Multi**	**Today Show 8-9am**	**8-9am**								
				11/02/22 to 11/08/22		7x	MTWTF--				
	Multi			W	11/02/22	:30	8:37 AM	JM22TV07H	$270.00		1
	Multi			Th	11/03/22	:30	8:19 AM	JM22TV07H	$270.00		6
	Multi			Th	11/03/22	:30	8:48 AM	JM22TV07H	$270.00		5
	Multi			F	11/04/22	:30	8:26 AM	JM22TV07H	$270.00		2
	Multi			M	11/07/22	:30	8:39 AM	JM22TV07H	$270.00		4
	Multi			Tu	11/08/22	:30	8:29 AM	JM22TV07H	$270.00		7
	Multi			Tu	11/08/22	:30	8:42 AM	JM22TV07H	$270.00		3
4	**Multi**	**Today Show 8-9am**	**8-9am**								
				11/07/22 to 11/13/22		2x	-T-----				
	Multi			Tu	11/08/22	:30	8:21 AM	JM22TV07H	$270.00		2
	Multi			Tu	11/08/22	:30	8:49 AM	JM22TV07H	$270.00		1
5	**Multi**	**KSN News at Four**	**4-5p**								
				11/02/22 to 11/08/22		6x	MTWTF--				
	Multi			W	11/02/22	:30	4:19 PM	JM22TV07H	$200.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	**Multi**	**KSN News at Four**	**4-5p**								
	Multi			Th	11/03/22	:30	4:32 PM	JM22TV07H	$200.00		5
	Multi			F	11/04/22	:30	4:21 PM	JM22TV07H	$200.00		4
	Multi			M	11/07/22	:30	4:42 PM	JM22TV07H	$200.00		1
	Multi			Tu	11/08/22	:30	4:21 PM	JM22TV07H	$200.00		2
	Multi			Tu	11/08/22	:30	4:43 PM	JM22TV07H	$200.00		6
6	**Multi**	**KSN News at Five**	**5-530pm**								
				11/02/22 to 11/08/22		6x	MTWTF--				
	Multi			W	11/02/22	:30	5:09 PM	JM22TV07H	$1,000.00		6
	Multi			W	11/02/22	:30	5:29 PM	JM22TV07H	$1,000.00		4
	Multi			Th	11/03/22	:30	5:11 PM	JM22TV07H	$1,000.00		2
	Multi			F	11/04/22	:30	5:21 PM	JM22TV07H	$1,000.00		5
	Multi			M	11/07/22	:30	5:26 PM	JM22TV07H	$1,000.00		3
	Multi			Tu	11/08/22	:30	5:24 PM	JM22TV07H	$1,000.00		1
7	**Multi**	**KSN News at Ten Mon-Fri**	**10-10:35pm**								
				11/02/22 to 11/08/22		5x	MTWTF--				
	Multi			W	11/02/22	:30	10:07 PM	JM22TV07H	$700.00		1
	Multi			Th	11/03/22	:30	10:27 PM	JM22TV07H	$700.00		5
	Multi			F	11/04/22	:30	10:28 PM	JM22TV07H	$700.00		3
	Multi			M	11/07/22	:30	10:15 PM	JM22TV07H	$700.00		4
	Multi			*Tu*	*11/08/22*	*:00*			*~~$700.00~~*	*Credited*	*2*
8	**Multi**	**Late 10p News**	**1030p-11p**								
				10/31/22 to 11/06/22		1x	------S				
	Multi			Su	11/06/22	:30	11:10 PM	JM22TV07H	$500.00		1
9	**Multi**	**Good Day Kansas Sunday PM**	**1035p-1105p**								
				10/31/22 to 11/06/22		1x	------S				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	**Multi**	**Good Day Kansas Sunday PM**	**1035p-1105p**								
	Multi			Su	11/06/22	:30	11:49 PM	JM22TV07H	$200.00		1
10	**Multi**	**Reg Season Chiefs (LIT)**	**Reg Season Chiefs (**								
				10/31/22 to 11/06/22		1x	- - - - - - S				
	Multi			Su	11/06/22	:30	8:59 PM	JM22TV07H	$20,000.00		1

Aired Spots **34**

Gross Total	**$34,690.00**	**Payment Terms 30 Days**
Agency Commission	**$5,203.50**	
Net Amount Due	**$29,486.50**	

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