Remit Address:



KCLO PO Box 743299 Atlanta, GA 30384 Main: (317) 296-3103 Billing: (317) 682-9983

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

INVOICE

Advertiser	POL/Defending Main Street PAC
Order Brand	
Product	SD At-Large Congress
Estimate Number	6608

Invoice #	3555307-2
Invoice Date	06/12/22
Invoice Month	June 2022
Invoice Period	06/06/22 - 06/12/22

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

Order #	3555307
Alt Order #	27790492
Deal #	
Order Flight	06/01/22 - 06/07/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1278
Product 1/2	2289

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCLO	KELOland This Morning 6am	M-F 5a-6a	•	•		•	•	•		
				06/01/22	2 to 06/07/22	5x	MTWTF				
	KCLO			М	06/06/22	:30	5:07 AM	TPSDDMS2201H	\$100.00		3
	KCLO			Tu	06/07/22	:30	5:10 AM	TPSDDMS2201H	\$100.00	l	4
2	KCLO	CBS This Morning Hour 1	M-F 6a-7a								
				06/01/22	2 to 06/07/22	5x	MTWTF				
	KCLO			М	06/06/22	:30	6:28 AM	TPSDDMS2201H	\$180.00		1
	KCLO			Tu	06/07/22	:30	6:24 AM	TPSDDMS2201H	\$180.00	ı	2
3	KCLO	CBS This Morning Hour 2	M-F 7a-8a								
		_		06/01/22	2 to 06/07/22	5x	MTWTF				
	KCLO			M	06/06/22	:30	7:52 AM	TPSDDMS2201H	\$100.00		1
	KCLO			Tu	06/07/22	:30	7:50 AM	TPSDDMS2201H	\$100.00	ı	3
6	KCLO	Let's Make a Deal	M-F 8a-9a								
				06/01/22	2 to 06/07/22	5x	MTWTF				
	KCLO			М	06/06/22	:30	8:28 AM	TPSDDMS2201H	\$130.00		1
	KCLO			Tu	06/07/22	:30	8:26 AM	TPSDDMS2201H	\$130.00	ı	2
7	KCLO	Price is Right	M-F 9a-10a								
		_		06/01/22	2 to 06/07/22	5x	MTWTF				
	KCLO			M	06/06/22	:30	9:28 AM	TPSDDMS2201H	\$130.00		3
	KCLO			Tu	06/07/22	:30	8:58 AM	TPSDDMS2201H	\$130.00	ı	1
8	KCLO	Y&R	M-F 10a-11a								
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			M	06/06/22	:30	9:59 AM	TPSDDMS2201H	\$130.00		3
	KCLO			Tu	06/07/22	:30	9:59 AM	TPSDDMS2201H	\$130.00	l	1
9	KCLO	Midday	M-F 11a-1130a								
		-		06/01/22	2 to 06/07/22	4x	MTWTF				

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Billing: (317) 682-9983

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

INVOICE

Advertiser	POL/Defending Main Street PAC
Order Brand	
Product	SD At-Large Congress
Estimate Number	6608

Invoice #	3555307-2
Invoice Date	06/12/22
Invoice Month	June 2022
Invoice Period	06/06/22 - 06/12/22

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

Order #	3555307
Alt Order #	27790492
Deal #	
Order Flight	06/01/22 - 06/07/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1278
Product 1/2	2289

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KCLO	Midday	M-F 11a-1130a	Duy	Dute	Lengui	All Time	ו אם וט	Tiuto	ricoonomation	HOI #
•	KCLO	Midday	W-1 11a-1100a	М	06/06/22	:30	11:26 AM	TPSDDMS2201H	\$100.00		1
	KCLO			Tu	06/07/22	:30	11:14 AM	TPSDDMS2201H	\$100.00		2
10	KCLO	Bold & Beautiful	M-F 1130a-12p						*******		_
	ROLO	Doid a Deddilla	1100a 12p	06/01/29	2 to 06/07/22	4x	MTWTF				
	KCLO			M	06/06/22	:30	11:52 AM	TPSDDMS2201H	\$180.00		1
	KCLO			Tu	06/07/22	:30	11:51 AM	TPSDDMS2201H	\$180.00		2
11	KCLO	KEI Oland Living	KELOland Living	ı u	00/01/22	.00	11.01740	TT SDDMSZZOIT	Ψ100.00		_
	KCLU	KELOland Living	KELOIAIIU LIVIIIG	00/04/0	0.4- 00/07/00	4	MENTE				
	1401.0				2 to 06/07/22	4x	MTWTF		400.00		
	KCLO			M	06/06/22	:30	2:52 PM	TPSDDMS2201H	\$80.00		1
	KCLO			Tu	06/07/22	:30	2:55 PM	TPSDDMS2201H	\$80.00		2
13	KCLO	Family Feud	M-F 3p-4p								
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			M	06/06/22	:30	3:56 PM	TPSDDMS2201H	\$80.00		2
	KCLO			Tu	06/07/22	:30	3:14 PM	TPSDDMS2201H	\$80.00		3
14	KCLO	5pm News	M-F 4p-430p								
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			М	06/06/22	:30	4:21 PM	TPSDDMS2201H	\$150.00		1
	KCLO			Tu	06/07/22	:30	4:24 PM	TPSDDMS2201H	\$150.00		3
15	KCLO	CBS Evening News (M,W,F)	M,W,F 430p-5p								
		3 - (, , ,	, , , ,	06/01/2	2 to 06/07/22	4x	M-W-F				
	KCLO			M	06/06/22	:00			\$500.00	Credited	3
16	KCLO	6pm News	M-F 5p-530p	•••	00/00/22	.00			φοσοίοσ	0.0000	· ·
10	NOLO	Ohiii 146469	i op-ooop	06/01/20	2 to 06/07/22	41/	MTWTF				
	KCLO			M	06/06/22	:30	5:12 PM	TPSDDMS2201H	ቀንደሳ ሳሳ		
	KCLO			Tu	06/06/22	:30	5:12 PM 5:22 PM	TPSDDMS2201H TPSDDMS2201H	\$250.00 \$250.00		2
	NOLU			Tu	00/07/22	.30	5.22 PIVI	1 PSDDM32201H	φ250.00		2

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KCLO PO Box 7

Remit Address: KCLO PO Box 743299 Atlanta, GA 30384 Main: (317) 296-3103

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Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

INVOICE

Advertiser	POL/Defending Main Street PAC
Order Brand	
Product	SD At-Large Congress
Estimate Number	6608

Invoice #	3555307-2
Invoice Date	06/12/22
Invoice Month	June 2022
Invoice Period	06/06/22 - 06/12/22

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

Order #	3555307
Alt Order #	27790492
Deal #	
Order Flight	06/01/22 - 06/07/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1278
Product 1/2	2289

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KCLO	M-F 530p-6p	M-F 530p-6p				•	•	<u> </u>		•
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			M	06/06/22	:30	5:48 PM	TPSDDMS2201H	\$150.00		1
	KCLO	CBS This Morning Hour 2	M-F 7a-8a	Tu	06/07/22	:30	7:15 AM	TPSDDMS2201H	\$150.00	MG for 18.2 06/02	5
20	KCLO	The Late Show	M-F 935p-1037p								
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			M	06/06/22	:30	9:52 PM	TPSDDMS2201H	\$100.00		1
21	KCLO	KELO News Rebroadcast	M-F 1137p-1213x								
				06/01/22	2 to 06/07/22	4x	MTWTF				
	KCLO			М	06/06/22	:30	12:02 AM	TPSDDMS2201H	\$70.00		2
	KCLO			M	06/06/22	:30	12:06 AM	TPSDDMS2201H	\$70.00		4
25	KCLO	Mon Hour 2	M 7p-8p								
				06/06/22	2 to 06/12/22	1x	M				
	KCLO			M	06/06/22	:30	7:44 PM	TPSDDMS2201H	\$1,000.00		1
32	KCLO	KELO 10p News M-F	M-F 9p-935p								
				06/06/22	2 to 06/12/22	1x	M				
	KCLO			М	06/06/22	:30	9:24 PM	TPSDDMS2201H	\$300.00		2
35	KCLO	CBS This Morning Hour 1	M-F 6a-7a								
		J		06/06/22	2 to 06/12/22	1x	MT				
	KCLO			M	06/06/22	:30	6:59 AM	TPSDDMS2201H	\$180.00		2
36	KCLO	CBS This Morning Hour 2	M-F 7a-8a								
				06/06/22	2 to 06/12/22	1x	MT				
	KCLO			M	06/06/22	:30	7:23 AM	TPSDDMS2201H	\$100.00		1
37	KCLO	5pm News	M-F 4p-430p		2 2, 0 0, ==		0 /		ψ.σσ.σσ		·
٠.		op 1.0110	door dr	06/06/22	2 to 06/12/22	1x	-T				
				00/00/22	10 00/12/22	1.7	•				

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Strategic Media Placement **Attention: Accounts Payable** 7669 Stagers Loop Delaware, OH 43015

INVOICE						
Advertiser	POL/Defending Main Street PAC		Invoice #			
Order Brand			Invoice Date	T		
Product	SD At-Large Congress		Invoice Month	Ī		
Estimate Number	6608		Invoice Period	Ī		

Property	KCLO	Order #	3555307
Account Executive	Katz Washington	Alt Order #	27790492
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/01/22 - 06/07/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1278
Special Handling		Product 1/2	2289

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

3555307-2

June 2022

06/06/22 - 06/12/22

06/12/22

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KCLO	5pm News	M-F 4p-430p								
	KCLO			Tu	06/07/22	:30	4:14 PM	TPSDDMS2201H	\$160.00		1
38	KCLO	6pm News	M-F 5p-530p								
				06/06/22 to	06/12/22	1x	-T				
	KCLO			Tu	06/07/22	:30	5:10 PM	TPSDDMS2201H	\$260.00		1
			Aired Spots	35							

Gross Total \$5,760.00

Agency Commission \$864.00

Net Amount Due \$4,896.00 Payment Terms 30 Days