

INVOICE



WBNS-TV
 770 Twin Rivers Drive
 Columbus, OH 43215
 Main: (614) 460-3700
 Billing: (614) 460-3752

Invoice #	Invoice Date	Invoice Month	Invoice Period
7693-1	08/08/18	August 2018	07/30/18 - 08/07/18

Property	Account Executive	Sales Office	Sales Region
WBNS-TV	Danielle Heyer	Katz Chicago	National

Advertiser	Product	Estimate Number
O'Connor for Congress	O'CONNOR FOR CONGRE	

Billing Address:

AKPD Message & Media
 Attention: Accounts Payable
 6013 Simpson North
 Hollywood, CA 91606

Flight Dates	Order #	Alt Order #
07/30/18 - 08/07/18	7693	26120328

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WBNS-TV
 Dept L-1133
 Columbus, OH 43260-1133

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/07/18	08/07/18	10TV News @ 425a	4:30 AM-5:00 AM	-T-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 -T----- 1 \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WBNS	Tu	08/07/18	4:37 AM	10TV News @ 425a	4:30 AM-5:00 AM	:30	DOC1810H	\$200.00 NM
2	08/06/18	08/07/18	10TV News at 5a	5:00 AM-6:00 AM	MT-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 MT----- 1 \$400.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WBNS	Tu	08/07/18	5:46 AM	10TV News at 5a	5:00 AM-6:00 AM	:30	DOC1809H	\$400.00 NM
3	08/07/18	08/07/18	10TV News @ 6a	6:00 AM-7:00 AM	-T-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 -T----- 1 \$800.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WBNS	Tu	08/07/18	5:59 AM	10TV News @ 6a	6:00 AM-7:00 AM	:30	DOC1809H	\$800.00 NM
4	08/07/18	08/07/18	CBS This Morning M-F 8 a-9	8:00 AM-9:00 AM	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 -T----- 1 \$400.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WBNS	Tu	08/07/18	8:59 AM	CBS This Morning M-F 8a-9	8:00 AM-9:00 AM	:30	DOC1810H	\$400.00 NM
5	08/04/18	08/04/18	Sa 5a-7a News	5:00 AM-7:00 AM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WBNS	Sa	08/04/18	6:39 AM	Sa 5a-7a News	5:00 AM-7:00 AM	:30	DOC1810H	\$200.00 NM
6	08/04/18	08/04/18	CBS This Morning Sa	7:00 AM-9:00 AM	-----S-	:30	1	\$600.00	NM

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INVOICE



Send Payment To:

WBNS-TV
Dept L-1133
Columbus, OH 43260-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
7693-1	08/08/18	August 2018	07/30/18 - 08/07/18

Advertiser	Product	Estimate Number
O'Connor for Congress	O'CONNOR FOR CONGRE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	Sa	08/04/18	7:57 AM	CBS This Morning Sa	7:00 AM-9:00 AM	:30	DOC1809H	\$600.00 NM
7	08/06/18	08/07/18	M-F 9a-10a	9:00 AM-10:00 AM	MT-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 MT----- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	Tu	08/07/18	9:50 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	DOC1809H	\$400.00 NM
8	08/07/18	08/07/18	Let's Make a Deal	10:00 AM-11:00 AM	-T-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 -T----- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBNS	Tu	08/07/18	4:44 AM	10TV News @ 425a	425a-5a	:30	DOC1805H	\$200.00 NM
3	WBNS	Tu	08/07/18	5:55 AM	10TV News at 5a	5a-6a	:30	DOC1810H	\$400.00 NM
9	08/06/18	08/06/18	10TV News @ 12p	12:00 PM-12:30 PM	M-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	M	08/06/18	12:13 PM	10TV News @ 12p	12:00 PM-12:30 PM	:30	DOC1809H	\$800.00 NM
10	08/06/18	08/06/18	M-F 3p-4p	3:00 PM-4:00 PM	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	M	08/06/18	3:28 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	DOC1805H	\$600.00 NM
11	08/06/18	08/06/18	8p-9p mom/life	8:00 PM-9:00 PM	M-----	:30	1	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 1 \$6,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	M	08/06/18	8:14 PM	8p-9p mom/life	8:00 PM-9:00 PM	:30	DOC1810H	\$6,000.00 NM
12	08/06/18	08/06/18	10P-11P ELEMENTARY	10:00 PM-11:00 PM	M-----	:30	1	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 1 \$6,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBNS	M	08/06/18	10:37 PM	10P-11P ELEMENTARY	10:00 PM-11:00 PM	:30	DOC1809H	\$6,000.00 NM
13	08/04/18	08/04/18	8P-9P PINK COLLAR C RIMES	8:00 PM-9:00 PM	-----S-	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$2,000.00									

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WBNS-TV
 Dept L-1133
 Columbus, OH 43260-1133

<u>Invoice #</u> 7693-1	<u>Invoice Date</u> 08/08/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/07/18
<u>Advertiser</u> O'Connor for Congress		<u>Product</u> O'CONNOR FOR CONGRE	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
13	08/04/18	08/04/18	8P-9P PINK COLLAR C RIMES	8:00 PM-9:00 PM	-----S-	:30	1	\$2,000.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	Sa	08/04/18	7:59 PM	8P-9P PINK COLLAR CRIMES	8:00 PM-9:00 PM	:30	DOC1805H	\$2,000.00	NM
14	08/04/18	08/04/18	10P-11P 48 HOURS	10:00 PM-11:00 PM	-----S-	:30	1	\$4,000.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	-----S-	1	\$4,000.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	Sa	08/04/18	10:32 PM	10P-11P 48 HOURS	10:00 PM-11:00 PM	:30	DOC1810H	\$4,000.00	NM
15	08/05/18	08/05/18	9P-10P BULL	9:00 PM-10:00 PM	-----S	:30	1	\$6,000.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	-----S	1	\$6,000.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	Su	08/05/18	9:36 PM	9P-10P BULL	9:00 PM-10:00 PM	:30	DOC1809H	\$6,000.00	NM
16	08/06/18	08/06/18	10TV News @ 11p	11:00 PM-11:35 PM	M-----	:30	1	\$1,600.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	M-----	1	\$1,600.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	M	08/06/18	11:30 PM	10TV News @ 11p	11:00 PM-11:35 PM	:30	DOC1810H	\$1,600.00	NM
17	08/04/18	08/04/18	Sa 12a-1a	12:00 XM-1:00 XM	-----S-	:30	2	\$400.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	-----S-	2	\$400.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WBNS	Sa	08/04/18	12:44 AM	Sa 12a-1a	12:00 XM-1:00 XM	:30	DOC1809H	\$400.00	NM
1	WBNS	Sa	08/04/18	12:59 AM	Sa 12a-1a	12:00 XM-1:00 XM	:30	DOC1810H	\$400.00	NM
18	08/05/18	08/05/18	Su 12a-1230a	12:00 XM-12:30 XM	-----S	:30	1	\$400.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	-----S	1	\$400.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	Su	08/05/18	12:22 AM	Su 12a-1230a	12:00 XM-12:30 XM	:30	DOC1810H	\$400.00	NM
19	08/06/18	08/06/18	Late Late Show: Corden	12:35 XM-1:37 XM	M-----	:30	1	\$200.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	M-----	1	\$200.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBNS	M	08/06/18	1:18 AM	Late Late Show: Corden	12:35 XM-1:37 XM	:30	DOC1809H	\$200.00	NM
<u>Total Spots</u>							21			

Payment Terms 30 Days

Gross Total **\$32,000.00**

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Send Payment To:

WBNS-TV
Dept L-1133
Columbus, OH 43260-1133

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
7693-1	08/08/18	August 2018	07/30/18 - 08/07/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
O'Connor for Congress	O'CONNOR FOR CONGRE	

Agency Commission **\$4,800.00**

Net Amount Due **\$27,200.00**

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