

**Remit Address:**

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

**Billing Address:**

**Pinpoint Media - Alexandria**  
**Attention: Accounts Payable**  
**1707 Osage Street**  
**Suite 103**  
**Alexandria, VA 22302**

# INVOICE

DUPLICATE

Advertiser	POL/Scott Schwab/Secretary of State/KS	Invoice #	A1741111-1
Product	Candidate	Invoice Date	10/28/18
Estimate Number	1075	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KSN	Order #	A1741111
Account Executive	Katz Washington	Alt Order #	26228765
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/24/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9915283
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	107
		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		10/22/18 to 10/28/18	1x	--W----				
	Multi			W	10/24/18	:30	5:50 AM	Bi Parti sanLeader	\$80.00		1
2	Multi	KSN Today 1	5-6am		10/22/18 to 10/28/18	1x	----F--				
	Multi			F	10/26/18	:30	5:49 AM	Bi Parti sanLeader	\$80.00		1
8	Multi	KSN Today 2	6-7am		10/22/18 to 10/28/18	3x	--111--				
	Multi			W	10/24/18	:30	6:19 AM	Bi Parti sanLeader	\$135.00		1
	Multi			Th	10/25/18	:30	6:51 AM	Bi Parti sanLeader	\$135.00		2
	Multi			F	10/26/18	:30	6:51 AM	Bi Parti sanLeader	\$135.00		3
16	Multi	Today Show 7-8am	7-8am		10/22/18 to 10/28/18	1x	--W----				
	Multi			W	10/24/18	:00			<del>\$150.00</del>	Credited	1
17	Multi	Today Show 7-8am	7-8am		10/22/18 to 10/28/18	1x	---T---				
	Multi			Th	10/25/18	:00			<del>\$150.00</del>	Credited	1
21	Multi	Today Show 8-9am	8-9am		10/22/18 to 10/28/18	1x	--W----				
	Multi			W	10/24/18	:30	8:55 AM	Bi Parti sanLeader	\$85.00		1
22	Multi	Today Show 8-9am	8-9am		10/22/18 to 10/28/18	1x	----F--				
	Multi			F	10/26/18	:30	8:48 AM	Bi Parti sanLeader	\$85.00		1
28	Multi	Today Show Sa	6-8am		10/22/18 to 10/28/18	1x	-----S-				
	Multi			Sa	10/27/18	:30	6:59 AM	Bi Parti sanLeader	\$80.00		1
30	Multi	KC Chiefs Blitz	KC Chiefs Blitz		10/22/18 to 10/28/18	1x	-----S-				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	Multi	KC Chiefs Blitz	KC Chiefs Blitz	Sa	10/27/18	:30	8:16 AM	Bi Part i sanLeader	\$25.00		1
32	Multi	M-F 4-430p	4-430pm	10/22/18 to 10/28/18	1x	---T---					
	Multi			Th	10/25/18	:30	4:13 PM	Bi Part i sanLeader	\$150.00		1
35	Multi	M-F 430-5p	430-5pm	10/22/18 to 10/28/18	1x	----F--					
	Multi			F	10/26/18	:30	4:36 PM	Bi Part i sanLeader	\$170.00		1
40	Multi	Sa 5-530p	5-530p	10/22/18 to 10/28/18	1x	-----S-					
	Multi			Sa	10/27/18	:30	5:13 PM	Bi Part i sanLeader	\$65.00		1
42	Multi	KSN News at Five	5-530pm	10/22/18 to 10/28/18	1x	--W----					
	Multi			W	10/24/18	:30	5:21 PM	Bi Part i sanLeader	\$150.00		1
43	Multi	KSN News at Five	5-530pm	10/22/18 to 10/28/18	1x	---T---					
	Multi			Th	10/25/18	:30	5:28 PM	Bi Part i sanLeader	\$150.00		1
48	Multi	KSN News at Six	6-630p	10/22/18 to 10/28/18	1x	----F--					
	Multi			F	10/26/18	:30	6:20 PM	Bi Part i sanLeader	\$370.00		1
53	Multi	Sat KSN News at Six	6-630pm	10/22/18 to 10/28/18	1x	-----S-					
	Multi			Sa	10/27/18	:30	6:26 PM	Bi Part i sanLeader	\$90.00		1
55	Multi	KSN News at Ten Mon-Fri	10-10:35pm	10/22/18 to 10/28/18	1x	--W----					
	Multi			W	10/24/18	:30	10:28 PM	Bi Part i sanLeader	\$550.00		1
56	Multi	KSN News at Ten Mon-Fri	10-10:35pm	10/22/18 to 10/28/18	1x	---T---					

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Product	Candidate
Estimate Number	1075

<b>Invoice #</b>	<b>A1741111-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	A1741111
Alt Order #	26228765
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915283
Advertiser Code	
Product 1/2	107

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	Multi	KSN News at Ten Mon-Fri	10-10:35pm	Th	10/25/18	:30	10:33 PM	Bi Parti sanLeader	\$550.00		1
61	Multi	KSN News at 10 Sun	KSN News at 10 Sun		10/22/18 to 10/28/18	1x	-----S				
	Multi			Su	10/28/18	:30	11:04 PM	Bi Parti sanLeader	\$225.00		1
65	Multi	Today Show 7-8am	7-8am		10/22/18 to 10/28/18	1x	---T---				
	Multi			Th	10/25/18	:30	7:30 AM	Bi Parti sanLeader	\$300.00		1
<u>Aired Spots</u>				<b>20</b>							

Gross Total **\$3,610.00**

Agency Commission **\$541.50**

Net Amount Due **\$3,068.50**

**Payment Terms 30 Days**