

**Remit Address:**

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

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	POL/Kansas Values Institute	Invoice #	A1729033-2
Product	TV	Invoice Date	10/31/18
Estimate Number	7218	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18
Property	KSN	Order #	A1729033
Account Executive	Katz Washington	Alt Order #	26218812
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	236
Special Handling		Product 1/2	250
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	Multi	KSN Today 2	6-7am		10/23/18 to 10/29/18	1x	MTWTF--				
	Multi			M	10/29/18	:30	6:26 AM	KVI 18108H	\$540.00		2
4	Multi	Today Show 8-9am	8-9am		10/23/18 to 10/29/18	5x	MTWTF--				
	Multi			M	10/29/18	:30	8:29 AM	KVI 18109H	\$340.00		5
6	Multi	M-F 9-10a	9-10a		10/23/18 to 10/29/18	2x	MTWTF--				
	Multi			M	10/29/18	:30	9:56 AM	KVI 18108H	\$200.00		1
7	Multi	KSN News	12n-1pm		10/23/18 to 10/29/18	3x	MTWTF--				
	Multi			M	10/29/18	:30	12:42 PM	KVI 18108H	\$200.00		2
8	Multi	Days of Our Lives	1-2p		10/23/18 to 10/29/18	3x	MTWTF--				
	Multi			M	10/29/18	:30	2:00 PM	KVI 18109H	\$175.00		1
11	Multi	KSN News at Five	5-530pm		10/23/18 to 10/29/18	2x	MTWTF--				
	Multi			M	10/29/18	:30	5:14 PM	KVI 18109H	\$1,000.00		1
15	Multi	M-F 630-7p	630-7pm		10/23/18 to 10/29/18	2x	MTWTF--				
	Multi			M	10/29/18	:30	6:55 PM	KVI 18108H	\$3,900.00		4
23	Multi	KSN Today 2	6-7am		10/23/18 to 10/29/18	2x	MTWTF--				
	Multi			M	10/29/18	:30	6:47 AM	KVI 18109H	\$540.00		2
30	Multi	Days of Our Lives	1-2p		10/23/18 to 10/29/18	2x	MTWTF--				
	Multi			M	10/29/18	:15	12:58 PM	KVI 18107H	\$88.00		2
						:15	12:59 PM	KVI 18106H	\$87.00		

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

**Remit Address:**

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

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	POL/Kansas Values Institute	Invoice #	A1729033-2
Product	TV	Invoice Date	10/31/18
Estimate Number	7218	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18
Property	KSN	Order #	A1729033
Account Executive	Katz Washington	Alt Order #	26218812
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	236
Special Handling		Product 1/2	250
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	Multi	Mon Prime Other 1	7-9p		10/23/18 to 10/29/18	1x	M- - - - -				
	Multi			M	10/29/18	:30	7:20 PM	KVI 18109H	\$5,000.00		1
47	Multi	Tonight Show/Jimmy Fallon	10:35p-11:35pm		10/23/18 to 10/29/18	4x	M-WTF- -				
	Multi			M	10/29/18	:30	11:14 PM	KVI 18108H	\$600.00		2
50	Multi	Today Show 8-9am	8-9am		10/23/18 to 10/29/18	2x	M- - - F- -				
	Multi			M	10/29/18	:30	8:54 AM	KVI 18108H	\$340.00		2
51	Multi	KSN News	12n-1pm		10/23/18 to 10/29/18	1x	M- - - F- -				
	Multi			M	10/29/18	:30	12:18 PM	KVI 18109H	\$200.00		1
52	Multi	M-F 4-430p	4-430pm		10/23/18 to 10/29/18	2x	M- - - F- -				
	Multi			M	10/29/18	:30	4:14 PM	KVI 18108H	\$900.00		2
53	Multi	KSN News at Five	5-530pm		10/23/18 to 10/29/18	2x	M- - - F- -				
	Multi			M	10/29/18	:30	5:29 PM	KVI 18108H	\$1,000.00		2
56	Multi	KSN Today 1	5-6am		10/23/18 to 10/29/18	1x	M- - - - -				
	Multi			M	10/29/18	:30	5:58 AM	KVI 18109H	\$160.00		1
57	Multi	Today Show 7-8am	7-8am		10/23/18 to 10/29/18	1x	M- - - - -				
	Multi			M	10/29/18	:30	7:29 AM	KVI 18108H	\$600.00		1
58	Multi	M-F 9-10a	9-10a		10/23/18 to 10/29/18	1x	M- - - - -				
	Multi			M	10/29/18	:30	9:38 AM	KVI 18109H	\$200.00		1
59	Multi	M-F 630-7p	630-7pm								

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

**Remit Address:**

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

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	POL/Kansas Values Institute
Product	TV
Estimate Number	7218

Invoice #	A1729033-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

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

Order #	A1729033
Alt Order #	26218812
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	236
Product 1/2	250

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	Multi	M-F 630-7p	630-7pm								
					10/23/18 to 10/29/18	1x	M-----				
	Multi			M	10/29/18	:30	6:36 PM	KVI 18109H	\$3,900.00		1

Aired Spots**19**

Gross Total **\$19,970.00**

Agency Commission **\$2,995.50**

Net Amount Due **\$16,974.50**

Payment Terms 30 Days