



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

DUPLICATE INVOICE

Advertiser	POL/Kansas Values Institute	Invoice #	A1697451-1
Product	Kansas Values Instit	Invoice Date	09/30/18
Estimate Number	7296	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18

Property	KSN	Order #	A1697451
Account Executive	Katz Washington	Alt Order #	26199970
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/26/18 - 10/02/18

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KSN Today 1	5-6am		09/26/18 to 10/02/18	2x	MTWTF--				
	Multi			W	09/26/18	:30	5:46 AM	KVI 18101H	\$160.00		1
2	Multi	Today Show 7-8am	7-8am		09/26/18 to 10/02/18	1x	MTWTF--				
	Multi			Th	09/27/18	:30	7:59 AM	KVI 18101H	\$600.00		1
3	Multi	Today Show 8-9am	8-9am		09/24/18 to 09/30/18	1x	--WTF--				
	Multi			F	09/28/18	:30	8:55 AM	KVI 18101H	\$325.00		1
5	Multi	M-F 9-10a	9-10a		09/24/18 to 09/30/18	2x	--WTF--				
	Multi			W	09/26/18	:30	9:56 AM	KVI 18101H	\$175.00		2
	Multi			F	09/28/18	:30	9:50 AM	KVI 18101H	\$175.00		1
7	Multi	KSN News	12n-1pm		09/24/18 to 09/30/18	2x	--WTF--				
	Multi			W	09/26/18	:30	12:23 PM	KVI 18101H	\$150.00		1
	Multi			F	09/28/18	:30	12:50 PM	KVI 18101H	\$150.00		2
9	Multi	KSN News at Five	5-530pm		09/24/18 to 09/30/18	2x	--WTF--				
	Multi			W	09/26/18	:30	5:17 PM	KVI 18101H	\$500.00		2
	Multi			F	09/28/18	:30	5:29 PM	KVI 18101H	\$500.00		1
10	Multi	KSN News at Six	6-630p		09/24/18 to 09/30/18	1x	--WTF--				
	Multi			W	09/26/18	:30	6:19 PM	KVI 18101H	\$625.00		1
12	Multi	Sat KSN News at Six	6-630pm		09/24/18 to 09/30/18	1x	-----S-				
	Multi			Sa	09/29/18	:30	6:20 PM	KVI 18101H	\$300.00		1
13	Multi	Sun KSN News at Five	Sun KSN News at Fi								

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



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13	Multi	Sun KSN News at Five	Sun KSN News at Five		09/24/18 to 09/30/18	1x	-----S				
	Multi			Su	09/30/18	:30	5:22 PM	KVI 18101H	\$300.00		1
14	Multi	Wednesday 8-9p	8-9p		09/24/18 to 09/30/18	1x	--W----				
	Multi			W	09/26/18	:30	8:43 PM	KVI 18101H	\$5,000.00		1
15	Multi	KSN News at Ten Mon-Fri	10-10:35pm		09/24/18 to 09/30/18	1x	--WTF--				
	Multi			F	09/28/18	:30	10:28 PM	KVI 18101H	\$1,000.00		1
16	Multi	KSN News at 10 Sat	KSN News at 10 Sat		09/24/18 to 09/30/18	1x	-----S-				
	Multi			Sa	09/29/18	:30	10:18 PM	KVI 18101H	\$600.00		1

Aired Spots **15**

<u>Gross Total</u>	\$10,560.00	
<u>Agency Commission</u>	\$1,584.00	
<u>Net Amount Due</u>	\$8,976.00	<u>Payment Terms 30 Days</u>

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