

**Remit Address:**

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

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	POL/Republican Governors Association
Product	issue
Estimate Number	1035

Invoice #	A1719964-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/09/18

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

Order #	A1719964
Alt Order #	26214375
Deal #	
Order Flight	10/04/18 - 10/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915283
Advertiser Code	68
Product 1/2	103

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	Multi	KSN Today 1	5-6am		10/01/18 to 10/07/18	1x	----F--				
	Multi			F	10/05/18	:30	5:13 AM	RGAKS0318TVH	\$160.00		1
3	Multi	KSN Today 1	5-6am		10/08/18 to 10/14/18	1x	M-----				
	Multi			M	10/08/18	:30	5:30 AM	RGAKS0318TVH	\$160.00		1
4	Multi	KSN Today 1	5-6am		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	5:20 AM	RGAKS0318TVH	\$160.00		1
6	Multi	KSN Today 1	5-6am		10/01/18 to 10/07/18	1x	----F--				
	Multi			F	10/05/18	:30	5:56 AM	RGAKS0318TVH	\$160.00		1
7	Multi	KSN Today 1	5-6am		10/08/18 to 10/14/18	1x	M-----				
	Multi			M	10/08/18	:30	5:55 AM	RGAKS0318TVH	\$160.00		1
8	Multi	KSN Today 1	5-6am		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	5:41 AM	RGAKS0318TVH	\$160.00		1
10	Multi	KSN Today 2	6-7am		10/01/18 to 10/07/18	1x	----F--				
	Multi			F	10/05/18	:30	6:21 AM	RGAKS0318TVH	\$540.00		1
11	Multi	KSN Today 2	6-7am		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	6:20 AM	RGAKS0318TVH	\$540.00		1
13	Multi	KSN Today 2	6-7am		10/01/18 to 10/07/18	1x	----F--				
	Multi			F	10/05/18	:30	6:54 AM	RGAKS0318TVH	\$540.00		1
14	Multi	KSN Today 2	6-7am								

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Product	issue
Estimate Number	1035

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Invoice Month	October 2018
Invoice Period	10/01/18 - 10/09/18

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

Order #	A1719964
Alt Order #	26214375
Deal #	
Order Flight	10/04/18 - 10/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915283
Advertiser Code	68
Product 1/2	103

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	Multi	KSN Today 2	6-7am								
				10/08/18 to 10/14/18	1x	M-----					
	Multi			M	10/08/18	:30	6:40 AM	RGAKS0318TVH	\$540.00		1
16	Multi	Today Show 7-8am	7-8am								
				10/01/18 to 10/07/18	1x	----F--					
	Multi			F	10/05/18	:30	7:30 AM	RGAKS0318TVH	\$600.00		1
17	Multi	Today Show 7-8am	7-8am								
				10/08/18 to 10/14/18	1x	M-----					
	Multi			M	10/08/18	:30	8:00 AM	RGAKS0318TVH	\$600.00		1
18	Multi	Today Show 7-8am	7-8am								
				10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	7:30 AM	RGAKS0318TVH	\$600.00		1
20	Multi	Today Show 8-9am	8-9am								
				10/01/18 to 10/07/18	1x	----F--					
	Multi			F	10/05/18	:30	8:48 AM	RGAKS0318TVH	\$340.00		1
21	Multi	Today Show 8-9am	8-9am								
				10/08/18 to 10/14/18	1x	M-----					
	Multi			M	10/08/18	:30	8:43 AM	RGAKS0318TVH	\$340.00		1
22	Multi	Today Show 8-9am	8-9am								
				10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	8:55 AM	RGAKS0318TVH	\$340.00		1
24	Multi	M-F 9-10a	9-10a								
				10/01/18 to 10/07/18	1x	----F--					
	Multi			F	10/05/18	:30	9:31 AM	RGAKS0318TVH	\$200.00		1
25	Multi	M-F 9-10a	9-10a								
				10/08/18 to 10/14/18	1x	M-----					
	Multi			M	10/08/18	:30	9:53 AM	RGAKS0318TVH	\$200.00		1
26	Multi	M-F 9-10a	9-10a								

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Advertiser	POL/Republican Governors Association	Invoice #	A1719964-1
Product	issue	Invoice Date	10/14/18
Estimate Number	1035	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/09/18
Property	KSN	Order #	A1719964
Account Executive	Katz Washington	Alt Order #	26214375
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/18 - 10/09/18
Billing Calendar	Broadcast	Agency Code	9915283
Billing Type	Cash	Advertiser Code	68
Special Handling		Product 1/2	103
		Agency Ref	IN16334/MO2279
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	Multi	M-F 9-10a	9-10a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	9:27 AM	RGAKS0318TVH	\$200.00		1
28	Multi	KSN News	12n-1pm		10/01/18 to 10/07/18	2x	- - - - F- -				
	Multi			F	10/05/18	:30	12:12 PM	RGAKS0318TVH	\$200.00		1
	Multi			F	10/05/18	:30	12:54 PM	RGAKS0318TVH	\$200.00		2
29	Multi	KSN News	12n-1pm		10/08/18 to 10/14/18	2x	M- - - - -				
	Multi			M	10/08/18	:30	12:17 PM	RGAKS0318TVH	\$200.00		1
	Multi			M	10/08/18	:30	12:42 PM	RGAKS0318TVH	\$200.00		2
30	Multi	KSN News	12n-1pm		10/08/18 to 10/14/18	2x	- T- - - - -				
	Multi			Tu	10/09/18	:30	12:28 PM	RGAKS0318TVH	\$200.00		2
	Multi			Tu	10/09/18	:30	12:55 PM	RGAKS0318TVH	\$200.00		1
32	Multi	M-F 2-3p	2p-3p		10/01/18 to 10/07/18	1x	- - - - F- -				
	Multi			F	10/05/18	:30	2:44 PM	RGAKS0318TVH	\$100.00		1
33	Multi	M-F 2-3p	2p-3p		10/08/18 to 10/14/18	1x	M- - - - -				
	Multi			M	10/08/18	:30	2:13 PM	RGAKS0318TVH	\$100.00		1
34	Multi	M-F 2-3p	2p-3p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	2:18 PM	RGAKS0318TVH	\$100.00		1
36	Multi	M-F 430-5p	430-5pm		10/08/18 to 10/14/18	1x	M- - - - -				
	Multi			M	10/08/18	:30	4:54 PM	RGAKS0318TVH	\$1,020.00		1
37	Multi	M-F 430-5p	430-5pm								

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Advertiser	POL/Republican Governors Association	Invoice #	A1719964-1
Product	issue	Invoice Date	10/14/18
Estimate Number	1035	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/09/18
Property	KSN	Order #	A1719964
Account Executive	Katz Washington	Alt Order #	26214375
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/18 - 10/09/18
Billing Calendar	Broadcast	Agency Code	9915283
Billing Type	Cash	Advertiser Code	68
Special Handling		Product 1/2	103
		Agency Ref	IN16334/MO2279
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	Multi	M-F 430-5p	430-5pm		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	4:35 PM	RGAKS0318TVH	\$1,020.00		1
39	Multi	KSN News at Five	5-530pm		10/01/18 to 10/07/18	1x	- - - - F - -				
	Multi			F	10/05/18	:30	5:25 PM	RGAKS0318TVH	\$1,000.00		1
40	Multi	KSN News at Five	5-530pm		10/08/18 to 10/14/18	1x	M- - - - -				
	Multi			M	10/08/18	:30	5:28 PM	RGAKS0318TVH	\$1,000.00		1
41	Multi	KSN News at Five	5-530pm		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	5:26 PM	RGAKS0318TVH	\$1,000.00		1
43	Multi	KSN News at Six	6-630p		10/08/18 to 10/14/18	1x	M- - - - -				
	Multi			M	10/08/18	:30	6:28 PM	RGAKS0318TVH	\$1,500.00		1
44	Multi	KSN News at Six	6-630p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	6:11 PM	RGAKS0318TVH	\$1,500.00		1
46	Multi	KSN News at Ten Mon-Fri	10-10:35pm		10/08/18 to 10/14/18	1x	M- - - - -				
	Multi			M	10/08/18	:30	10:11 PM	RGAKS0318TVH	\$2,000.00		1
47	Multi	KSN News at Ten Mon-Fri	10-10:35pm		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	10:34 PM	RGAKS0318TVH	\$2,000.00		1
48	Multi	Tuesday 8-9p	8-9p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	8:38 PM	RGAKS0318TVH	\$5,000.00		1
49	Multi	Sa 530-6a	Sa 530-6a								

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Product	issue	Invoice Date	10/14/18
Estimate Number	1035	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/09/18
Property	KSN	Order #	A1719964
Account Executive	Katz Washington	Alt Order #	26214375
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/18 - 10/09/18
Billing Calendar	Broadcast	Agency Code	9915283
Billing Type	Cash	Advertiser Code	68
Special Handling		Product 1/2	103
		Agency Ref	IN16334/MO2279
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	Multi	Sa 530-6a	Sa 530-6a								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	5:44 AM	RGAKS0318TVH	\$100.00		1
50	Multi	Today Show Sa	6-8am								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	6:21 AM	RGAKS0318TVH	\$175.00		1
51	Multi	Sa 730-8a	730a-8a								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	7:52 AM	RGAKS0318TVH	\$50.00		1
52	Multi	KC Chiefs Blitz	KC Chiefs Blitz								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	8:23 AM	RGAKS0318TVH	\$50.00		1
53	Multi	Sa 5-530p	5-530p								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	5:06 PM	RGAKS0318TVH	\$500.00		1
54	Multi	Sat KSN News at Six	6-630pm								
				10/01/18 to 10/07/18	1x	-----S-					
	Multi			Sa	10/06/18	:30	6:24 PM	RGAKS0318TVH	\$500.00		1
55	Multi	Today Show Su	Today Show Su								
				10/01/18 to 10/07/18	2x	-----S					
	Multi			Su	10/07/18	:30	7:25 AM	RGAKS0318TVH	\$175.00		2
	Multi			Su	10/07/18	:30	7:56 AM	RGAKS0318TVH	\$175.00		1
56	Multi	KSN News at 10 Sun	KSN News at 10 Sun								
				10/01/18 to 10/07/18	1x	-----S					
	Multi			Su	10/07/18	:30	11:28 PM	RGAKS0318TVH	\$2,700.00		1
57	Multi	Su 1105-1135p	1105p-1135p								
				10/01/18 to 10/07/18	1x	-----S					
	Multi			Su	10/07/18	:30	11:48 PM	RGAKS0318TVH	\$50.00		1

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Invoice Period	10/01/18 - 10/09/18

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

Order #	A1719964
Alt Order #	26214375
Deal #	
Order Flight	10/04/18 - 10/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915283
Advertiser Code	68
Product 1/2	103

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots

48

Gross Total **\$29,555.00**

Agency Commission **\$4,433.25**

Net Amount Due **\$25,121.75**

Payment Terms 30 Days