

**Remit Address:**

KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing: (317) 296-3100

Billing Address:

SMS Media
Attention: Accounts Payable
2313 Brooke Circle
Watervliet, NY 12189

INVOICE

DUPLICATE

Advertiser	POL/Estes for Congress	Invoice #	A1041973-1
Product	order	Invoice Date	03/19/17
Estimate Number	307313	Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/13/17
Property	KSN	Order #	A1041973
Account Executive	Katz Washington	Alt Order #	25454618
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/07/17 - 03/13/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	ESTES
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 4-430p	4-430pm		03/06/17 to 03/12/17	1x	--W----				
	All			W	03/08/17	:30	4:29 PM	RETV0227H	\$55.00		1
2	All	M-F 4-430p	4-430pm		03/06/17 to 03/12/17	1x	----F--				
	All			F	03/10/17	:30	4:06 PM	RETV0227H	\$55.00		1
3	All	M-F 4-430p	4-430pm		03/13/17 to 03/19/17	1x	M-----				
	All			M	03/13/17	:30	4:29 PM	RETV0227H	\$55.00		1
4	All	KSN Today 2	6-7am		03/06/17 to 03/12/17	1x	--W----				
	All			W	03/08/17	:30	6:40 AM	RETV0227H	\$115.00		1
5	All	KSN Today 2	6-7am		03/06/17 to 03/12/17	1x	----F--				
	All			F	03/10/17	:30	6:52 AM	RETV0227H	\$115.00		1
6	All	KSN News at Six	6-630p		03/06/17 to 03/12/17	1x	--W----				
	All			W	03/08/17	:30	6:15 PM	RETV0227H	\$175.00		1
7	All	KSN News at Six	6-630p		03/13/17 to 03/19/17	1x	M-----				
	All			M	03/13/17	:30	6:18 PM	RETV0227H	\$175.00		1
8	All	KSN News at 10 Sat	KSN News at 10 Sat		03/06/17 to 03/12/17	1x	-----S-				
	All			Sa	03/11/17	:30	10:24 PM	RETV0227H	\$125.00		1
9	All	Sa 630-7p	630-7pm		03/06/17 to 03/12/17	1x	-----S-				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	All	Sa 630-7p	630-7pm	Sa	03/11/17	:30	6:59 PM	RETV0227H	\$100.00		1
10	All	Mon Prime Other 1	7-10p		03/13/17 to 03/19/17	1x	M-----				
	All			M	03/13/17	:30	8:39 PM	RETV0227H	\$600.00		1
<u>Aired Spots</u>				10							

<u>Gross Total</u>	\$1,570.00	
<u>Agency Commission</u>	\$235.50	
<u>Net Amount Due</u>	\$1,334.50	<u>Payment Terms 30 Days</u>

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