



KCCI
888 - 9th Street
Des Moines, IA 50309
Main: (515)247-8888
Billing: (704)208-2350

www.kcci.com

Billing Address:

Beacon Media Group
Attention: Accounts Payable
1322 G St, SE
Washington, DC 20003

Send Payment To:

KCCI
PO Box 90013
Prescott, AZ 86304-9013

DUPLICATE INVOICE

Property	KCCI		
Invoice #	2015208-2	Order #	2015208
Invoice Date	06/07/20	Alt Order #	09833833
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/01/20	Flight Dates	05/28/20 - 06/01/20
Advertiser	Franken/D/US Senate		
Product	FRANKEN/DEM/US SEN		
Estimate #	7491		
Account Executive	Mary Tricoli		
Sales Office	HRP -Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1041		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1118		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/20	06/01/20	The Early Show	8-9A	1-----	:30	1	\$250.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	8:29 AM	The Early Show	8-9A	:30	MF0220H	\$250.00 NM
4	06/01/20	06/01/20	Live	9-10A	1-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	9:15 AM	Live	9-10A	:30	MF0220H	\$200.00 NM
7	06/01/20	06/01/20	Price is Right	958-11a	1-----	:30	1	\$450.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	10:31 AM	Price is Right	958-11a	:30	MF0220H	\$450.00 NM
10	06/01/20	06/01/20	Young and the Restless	11A-12P	1-----	:30	1	\$450.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	11:33 AM	Young and the Restless	11A-12P	:30	MF0220H	\$450.00 NM
12	06/01/20	06/01/20	M-F News CH8 @ 12-12 30P	12-1230P	1-----	:30	1	\$200.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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DUPLICATE INVOICE

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Invoice Date	06/07/20	Invoice Period	06/01/20 - 06/01/20
Advertiser	Franken/D/US Senate		
Product	FRANKEN/DEM/US SEN		
Estimate #	7491		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	12:11 PM	M-F News CH8 @ 12-1230P	12-1230P	:30	MF0220H	\$200.00 NM
15	06/01/20	06/01/20	CBS Afternoon Rotation	1230-3P	1-----	:30	1	\$100.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	2:58 PM	CBS Afternoon Rotation	1230-3P	:30	MF0220H	\$100.00 NM
18	06/01/20	06/01/20	ELLEN EF.	4-5P	1-----	:30	1	\$250.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/01/20	06/07/20	1-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCCI	M	06/01/20	4:32 PM	ELLEN EF.	4-5P	:30	MF0220H	\$250.00 NM
22	05/29/20	05/29/20	Inside Edition	630-7p	----1--	:30	1	\$250.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/25/20	05/31/20	----1--	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KCCI	M	06/01/20	6:56 PM	Inside Edition	630-7p	:30	MF0220H	\$250.00 NM
MG for 22.1 05/29									
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,150.00
<u>Agency Commission</u>	\$322.50
<u>Net Amount Due</u>	\$1,827.50

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