

DUPLICATE

INVOICE


www.kctv5.com

Billing Address:

KCTV5
FEIN: 42-0410230
4500 Shawnee Mission Pkwy
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)327-3039

Fasone and Partners, Inc.
Attention: Accounts Payable
4003 Pennsylvania
Kansas City, MO 64111

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

Invoice #	Invoice Date	Invoice Month	Invoice Period
641473-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Region
KCTV	Local House - KCTV Local Hc	KCTV Local	Local

Advertiser	Product	Estimate Number
Scott Wagner For City Cour	Political	3255

Flight Dates	Order #	Alt Order #
03/16/15 - 06/28/15	641473	WOC10219828

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
TV13689	90	111

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
1	03/23/15	03/27/15	More in the Morning 6A	6-7am	MTWTF--	:10	3	\$63.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 MTWTF-- 3 \$63.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
3 KCTV M 03/23/15 6:29 AM More in the Morning 6A 6-7am :10 SCOTT WAGNER 2015 \$63.00 NM								
2 KCTV W 03/25/15 6:29 AM More in the Morning 6A 6-7am :10 SCOTT WAGNER 2015 \$63.00 NM								
1 KCTV F 03/27/15 6:29 AM More in the Morning 6A 6-7am :10 SCOTT WAGNER 2015 \$63.00 NM								
4	03/23/15	03/27/15	CBS This Morning	7-9am	MTWTF--	:10	3	\$40.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 MTWTF-- 3 \$40.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
3 KCTV W 03/25/15 8:30 AM CBS This Morning 7-9am :10 SCOTT WAGNER 2015 \$40.00 NM								
2 KCTV Th 03/26/15 8:38 AM CBS This Morning 7-9am :10 SCOTT WAGNER 2015 \$40.00 NM								
1 KCTV F 03/27/15 8:54 AM CBS This Morning 7-9am :10 SCOTT WAGNER 2015 \$40.00 NM								
7	03/23/15	03/27/15	KCTV5 News @ 5P	5-530pm	MTWTF--	:10	3	\$125.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 MTWTF-- 3 \$125.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
3 KCTV Tu 03/24/15 5:25 PM KCTV5 News @ 5P 5-530pm :10 SCOTT WAGNER 2015 \$125.00 NM								
2 KCTV W 03/25/15 5:23 PM KCTV5 News @ 5P 5-530pm :10 SCOTT WAGNER 2015 \$125.00 NM								
1 KCTV Th 03/26/15 5:28 PM KCTV5 News @ 5P 5-530pm :10 SCOTT WAGNER 2015 \$125.00 NM								
10	03/16/15	03/16/15	\$449.65 Net	Production	M-----	:00	1	\$529.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/15 03/22/15 M----- 1 \$529.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
1 KCTV M 03/16/15 \$449.65 Net Production :00 \$529.00 NS								

Total Spots 10

Payment Terms Net 30 Days

Gross Total \$1,213.00

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Chicago, IL 60673-1212

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
641473-1	03/29/15	March 2015	02/23/15 - 03/29/15
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Scott Wagner For City Court	Political	3255	

<u>Agency Commission</u>	\$181.95
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<u>Net Amount Due</u>	\$1,031.05
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