

DUPLICATE INVOICE



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

www.kctv5.com

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave N.W., Suite 210
Washington, DC 20001
USA

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

Invoice #	Invoice Date	Invoice Month	Invoice Period
736336-1	10/09/16	October 2016	09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
KCTV	Ben Stecker	TELEREP-WAS	National

Advertiser	Product	Estimate Number
Kander For Missouri	KANDER FOR MO 4710	4710

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	736336	08278681

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	349	347

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/30/16	09/30/16	Price is Right	10-11am	----1--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 ----1-- 1 \$250.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KCTV	F	09/30/16	9:58 AM	Price is Right	10-11am	:30	JK0416H	\$250.00 NM
2	09/30/16	09/30/16	Young & Restless	11am-12n	----1--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 ----1-- 1 \$300.00									
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1	KCTV	F	09/30/16		Young & Restless	11am-12n	:00		\$300.00 NM
<i>Credited</i>									
4	09/30/16	09/30/16	News @ Noon	12-1230pm	----1--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 ----1-- 1 \$225.00									
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1	KCTV	F	09/30/16	12:13 PM	News @ Noon	12-1230pm	:30	JK0516H	\$225.00 NM
5	09/30/16	09/30/16	Lets Make a Deal	2-3p	----1--	:30	1	\$200.00	NM
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1	KCTV	F	09/30/16	2:58 PM	Lets Make a Deal	2-3p	:30	JK0416H	\$200.00 NM
11	09/30/16	09/30/16	M-F 630-7pm	630-7pm	----1--	:30	1	\$450.00	NM
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1	KCTV	F	09/30/16	6:43 PM	M-F 630-7pm	630-7pm	:30	JK0516H	\$450.00 NM
14	10/03/16	10/03/16	Price is Right	10-11am	1-----	:30	1	\$250.00	NM
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Advertiser Kander For Missouri	Product KANDER FOR MO 4710	Estimate Number 4710	

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DUPLICATE INVOICE



Send Payment To:
KCTV5
21241 Network Place
Chicago, IL 60673-1212

www.kctv5.com

Invoice # 736336-1	Invoice Date 10/09/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/03/16
Advertiser Kander For Missouri	Product KANDER FOR MO 4710	Estimate Number 4710	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Send Payment To:
KCTV5
21241 Network Place
Chicago, IL 60673-1212

www.kctv5.com

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52	09/28/16	09/28/16	News @ Noon	12-1230pm	-- 1 - - - -	:30	1	\$225.00	NM																																																							
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58	10/02/16	10/02/16	Non-Chiefs Football	Sat/Sun 12-6pm, V	- - - - - 1	:30	1	\$3,300.00	NM																																																							
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<i>Credited</i>																																																																
62	09/29/16	09/29/16	12:30 PM-1:00 PM	12:58-2P	- - - 1 - - -	:30	1	\$225.00	NM																																																							
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64	09/27/16	09/27/16	Tue 7-8pm	7-8pm	- 1 - - - - -	:30	1	\$1,700.00	NM																																																							
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	09/26/16	10/02/16	- - - 1 - - -	1	\$200.00																																																											

DUPLICATE INVOICE



Send Payment To:
KCTV5
 21241 Network Place
 Chicago, IL 60673-1212

www.kctv5.com

<u>Invoice #</u> 736336-1	<u>Invoice Date</u> 10/09/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/03/16
<u>Advertiser</u> Kander For Missouri		<u>Product</u> KANDER FOR MO 4710	<u>Estimate Number</u> 4710

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
65	09/29/16	09/29/16	Lets Make a Deal	2-3p	---1---	:30	1	\$200.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	KCTV	Th	09/29/16	2:27 PM	Lets Make a Deal	2-3p	:30	JK0516H	\$200.00	NM
<u>Total Spots</u>							21			

Payment Terms Net 30 Days

<u>Gross Total</u>	\$8,600.00
<u>Agency Commission</u>	\$1,290.00
<u>Net Amount Due</u>	\$7,310.00