

DUPLICATE INVOICE



KCTV5
FEIN: 42-0410230
4500 Shawnee Mission Pkwy
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)325-4646

www.kctv5.com

Billing Address:

Media Ad Ventures
Attention: Accounts Payable
8136 Old Keene Mill Rd, Suite A300
Springfield, VA 22152

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

Invoice #	Invoice Date	Invoice Month	Invoice Period
596927-1	07/27/14	July 2014	06/30/14 - 07/27/14

Station	Account Executive	Sales Office	Sales Region
KCTV	Dave Clark	TELEREP-WAS	National

Advertiser	Product	Estimate Number
Alliance For Freedom	ALLIANCE 4 FREEDOM	603

Flight Dates	Order #	Alt Order #
07/14/14 - 08/10/14	596927	07266834

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	152	169

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	07/18/14	07/25/14	Friday 9-10pm	9-10pm	----1--	:30	1	\$1,500.00	NM																																																					
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4	07/14/14	08/08/14	KCTV5 News @ Noon	12-1230pm	MTWTF--	:30	3	\$300.00	NM																																																					

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

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KCTV5
21241 Network Place
Chicago, IL 60673-1212

www.kctv5.com
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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Alliance For Freedom	ALLIANCE 4 FREEDOM	603	

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	07/14/14	07/20/14	--WTF--	3	\$300.00					
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2	KCTV	W	07/16/14	12:13 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
3	KCTV	Th	07/17/14		KCTV5 News @ Noon	12-1230pm	:00		\$300.00	NM
See MG 4.11										
1	KCTV	F	07/18/14	12:24 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
11	KCTV	Th	07/24/14	12:29 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
MG for 4.3 07/17										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/21/14	07/27/14	MTWTF--	3	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KCTV	M	07/21/14	12:27 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
4	KCTV	Tu	07/22/14	12:14 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
6	KCTV	Th	07/24/14	12:10 PM	KCTV5 News @ Noon	12-1230pm	:30	KSGB0011H	\$300.00	NM
5	07/14/14	07/25/14	KCTV5 News @ 4P	4-5pm	MTWTF--	:30	1	\$300.00	NM	
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1	KCTV	W	07/16/14	4:16 PM	KCTV5 News @ 4P	4-5pm	:30	KSGB0011H	\$300.00	NM
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	07/21/14	07/27/14	MTWTF--	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KCTV	M	07/21/14	4:54 PM	KCTV5 News @ 4P	4-5pm	:30	KSGB0011H	\$300.00	NM
6	07/14/14	08/08/14	KCTV5 News @ 5P	5-530pm	MTWTF--	:30	3	\$300.00	NM	
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2	KCTV	Th	07/17/14	5:24 PM	KCTV5 News @ 5P	5-530pm	:30	KSGB0011H	\$300.00	NM
1	KCTV	F	07/18/14	5:28 PM	KCTV5 News @ 5P	5-530pm	:30	KSGB0011H	\$300.00	NM
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5	KCTV	W	07/23/14	5:25 PM	KCTV5 News @ 5P	5-530pm	:30	KSGB0011H	\$300.00	NM
7	07/14/14	08/08/14	KCTV5 News @ 6P	6-630pm	MTWTF--	:30	3	\$300.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KCTV	M	07/21/14	6:27 PM	KCTV5 News @ 6P	6-630pm	:30	KSGB0011H	\$300.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

DUPLICATE INVOICE



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

www.kctv5.com
www.kctv5.com

Invoice # 596927-1	Invoice Date 07/27/14	Invoice Month July 2014	Invoice Period 06/30/14 - 07/27/14
Advertiser Alliance For Freedom	Product ALLIANCE 4 FREEDOM	Estimate Number 603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

