

PREVIEW

Remit Address:

KY3

999 West Sunshine
Springfield, MO 65807
Main: (417) 268-3000
Billing: (417) 268-3000

KY3

Invoice #	
Invoice Date	
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/01/14

Order #	7403828
Alt Order #	07403828
Deal #	
Order Flight	09/25/14 - 10/01/14

IDB #	
Advertiser Code	304
Product Code	623

Agency Ref	
Advertiser Ref	

Billing Address:

AMER.MEDIA ADVOCACY GROUP
Attention: Accounts Payable
815 SLATERS LANE
ALEXANDRIA, VA 22314

PAID

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KYTV	M-F KY3 NEWS AT 10 P	10-1035P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	10:26 PM	TCTV060914H	\$935.00		1
8	KYTV	M-F NBC NEWS ADJACENCY	528-6P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	5:51 PM	TCTV060914H	\$700.00		1
9	KYTV	M-F KY3 NEWS AT 6P	6-630P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	6:20 PM	TCTV060914H	\$935.00		1
10	KYTV	OZARKS TODAY AT 6A	6-7A		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	6:08 AM	TCTV060914H	\$400.00		1
11	KYTV	WHEEL	630-7P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	6:41 PM	TCTV060914H	\$740.00		1
12	KYTV	TODAY SHOW	7-9A		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	7:30 AM	TCTV060914H	\$375.00		1
13	KYTV	VOICE	7-9P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	7:22 PM	TCTV060914H	\$960.00		1
14	KYTV	BLACKLIST	9-10P		09/29/14 to 10/05/14	1x	1-----				
				M	09/29/14	:30	9:13 PM	TCTV060914H	\$995.00		1
30	KYTV	M-F KY3 NEWS AT 10 P	10-1035P		09/29/14 to 10/05/14	1x	-1-----				
				Tu	09/30/14	:30	10:14 PM	TCTV060914H	\$935.00		1
31	KYTV	M-F KY3 NEWS AT 5P	5-530P		09/29/14 to 10/05/14	1x	-1-----				

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Invoice #	
Invoice Date	
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Invoice Period	09/29/14 - 10/01/14

Advertiser	COTTON, TOM FOR SENATE/R/AR
Product	TOM COTTON FOR SEN
Estimate Number	5489

Order #	7403828
Alt Order #	07403828
Deal #	
Order Flight	09/25/14 - 10/01/14

Station	KYTV
Account Executive	ASHLEY DEMBY
Sales Office	HRP-WASHINGTON DC
Sales Region	National

IDB #	
Advertiser Code	304
Product Code	623

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

AMER MEDIA ADVOCACY GROUP
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KYTV	M-F KY3 NEWS AT 5P	5-530P	Tu	09/30/14	:30	5:13 PM	TCTV060914H	\$575.00		1
32	KYTV	M-F KY3 NEWS AT 6P	6-630P	Tu	09/30/14	:30	6:22 PM	TCTV060914H	\$935.00		1
33	KYTV	OZARKS TODAY AT 6A	6-7A	Tu	09/30/14	:30	6:20 AM	TCTV060914H	\$400.00		1
34	KYTV	WHEEL	630-7P	Tu	09/30/14	:30	6:41 PM	TCTV060914H	\$740.00		1
35	KYTV	TODAY SHOW	7-9A	Tu	09/30/14	:30	7:56 AM	TCTV060914H	\$375.00		1
36	KYTV	M-F KY3 NEWS AT 10 P	10-1035P	Tu	09/30/14	:30	10:21 PM	TCTV060914H	\$935.00		1
37	KYTV	M-F NBC NEWS ADJACENCY	528-6P	Tu	09/30/14	:30	5:29 PM	TCTV060914H	\$700.00		1
38	KYTV	M-F KY3 NEWS AT 6P	6-630P	Tu	09/30/14	:30	6:20 PM	TCTV060914H	\$935.00		1
39	KYTV	WHEEL	630-7P	Tu	09/30/14	:30	6:43 PM	TCTV060914H	\$740.00		1
40	KYTV	TODAY SHOW	7-9A	Tu	09/30/14	:30	8:38 AM	TCTV060914H	\$375.00		1

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ALEXANDRIA, VA 22314

Advertiser	COTTON, TOM FOR SENATE/R/AR	Invoice #	
Product	TOM COTTON FOR SEN	Invoice Date	
Estimate Number	5489	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/01/14
Station	KYTV	Order #	7403828
Account Executive	ASHLEY DEMBY	Alt Order #	07403828
Sales Office	HRP-WASHINGTON DC	Deal #	
Sales Region	National	Order Flight	09/25/14 - 10/01/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	304
Special Handling		Product Code	623
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	KYTV	CHI PD	9-10P		09/29/14 to 10/05/14	1x	--1----				
				W	10/01/14	:30	9:34 PM	TCTV060914H	\$290.00		1
42	KYTV	RR	11A-12P		09/29/14 to 10/05/14	1x	MTW----				
				M	09/29/14	:30	11:41 AM	TCTV060914H	\$105.00		1
43	KYTV	SETH MEYERS	1137P-1237A		09/29/14 to 10/05/14	1x	MTW----				
				W	10/01/14	:30	12:00 AM	TCTV060914H	\$90.00		1
				Aired Spots		22					

Gross Total \$14,170.00
Agency Commission \$2,125.50
Net Amount Due \$12,044.50 Payment Terms 30 Days