

Remit Address:
WDAF-TV
*** New Remit To Address ***
32846 Collection Center Drive
Chicago, IL 60693-0328
Main: (816) 753-4567
Billing:

INVOICE

Advertiser	Brownback / R/ KS / Governor
Product	BROWNBACK FOR GOV
Estimate Number	2376

Invoice #	20507-1
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Station	WDAF-TV
Account Executive	Teresa Diferia
Sales Office	NSO Philadelphia
Sales Region	National

Order #	20507
Alt Order #	07469865
Deal #	
Order Flight	10/30/14 - 11/04/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

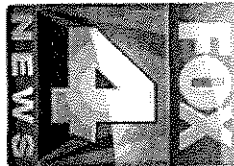
IDB #	8433
Advertiser Code	110
Product Code	231

Crossroads Media, LLC.
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	M-F 10a-11a	10:00 AM-11:00 AM		11/03/14 to 11/09/14	1x	1-----				
	4			M	11/03/14	:30	10:56 AM	B05141430H	\$150.00		1
2	4	M-F 4p-5p	4:00 PM-5:00 PM		11/03/14 to 11/09/14	1x	1-----				
	4			M	11/03/14	:30	4:42 PM	B05141430H	\$225.00		1
3	4	M-F 5p-6p	5:00 PM-6:00 PM		11/03/14 to 11/09/14	1x	1-----				
	4			M	11/03/14	:30	5:36 PM	B05141430H	\$400.00		1
4	4	M-F 530a-6a	5:30 AM-6:00 AM		11/03/14 to 11/09/14	2x	2-----				
	4			M	11/03/14	:30	5:35 AM	B05141430H	\$300.00		2
	4			M	11/03/14	:30	5:50 AM	B05141430H	\$300.00		1
5	4	M-F 630p-7p	6:30 PM-7:00 PM		11/03/14 to 11/09/14	1x	1-----				
	4			M	11/03/14	:30	6:28 PM	B05141430H	\$1,000.00		1
6	4	M-F 7a-9a	7:00 AM-9:00 AM		11/03/14 to 11/09/14	2x	2-----				
	4			M	11/03/14	:30	7:59 AM	B05141430H	\$350.00		2
	4			M	11/03/14	:30	8:59 AM	B05141430H	\$350.00		1
7	4	M-F 9p-10p	9:00 PM-10:00 PM		11/03/14 to 11/09/14	1x	1-----				
	4			M	11/03/14	:30	9:23 PM	B05141430H	\$1,000.00		1
8	4	Su 7a-9a	7:00 AM-9:00 AM		10/27/14 to 11/02/14	1x	-----1				
	4			Su	11/02/14	:30	6:58 AM	B05141430H	\$225.00		1
9	4	FOX News Sunday	9:00 AM-10:00 AM		10/27/14 to 11/02/14	1x	-----1				
	4			Su	11/02/14	:30	9:00 AM	B05141430H	\$300.00		1
10	4	M-F 10a-11a	10:00 AM-11:00 AM								



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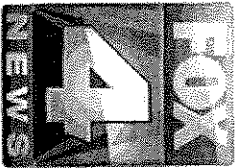
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10	4	M-F 10a-11a	10:00 AM-11:00 AM		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	10:49 AM	B05141430H	\$150.00		1
11	4	M-F 4p-5p	4:00 PM-5:00 PM		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	4:18 PM	B05141430H	\$225.00		1
12	4	M-F 5p-6p	5:00 PM-6:00 PM		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	5:24 PM	B05141430H	\$400.00		1
13	4	M-F 530a-6a	5:30 AM-6:00 AM		10/27/14 to 11/02/14	2x	---2---				
				Th	10/30/14	:30	5:38 AM	B05141430H	\$300.00		1
				Th	10/30/14	:30	5:53 AM	B05141430H	\$300.00		2
14	4	M-F 630p-7p	6:30 PM-7:00 PM		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	6:36 PM	B05141430H	\$1,000.00		1
15	4	M-F 7a-9a	7:00 AM-9:00 AM		10/27/14 to 11/02/14	2x	---2---				
				Th	10/30/14	:30	7:14 AM	B05141430H	\$350.00		1
				Th	10/30/14	:30	8:42 AM	B05141430H	\$350.00		2
16	4	M-F 9p-10p	9:00 PM-10:00 PM		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	9:44 PM	B05141430H	\$1,000.00		1
17	4	M-F 10a-11a	10:00 AM-11:00 AM		11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	10:41 AM	B05141430H	\$150.00		1
18	4	M-F 530a-6a	5:30 AM-6:00 AM		11/03/14 to 11/09/14	2x	-2-----				
				Tu	11/04/14	:30	5:39 AM	B05141430H	\$300.00		2
				Tu	11/04/14	:30	5:52 AM	B05141430H	\$300.00		1
19	4	M-F 7a-9a	7:00 AM-9:00 AM								

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	4			Tu	11/04/14	:30	7:53 AM	805141430H	\$350.00		2
	4			Tu	11/04/14	:30	8:21 AM	805141430H	\$350.00		1
Aired Spots 25											

Gross Total \$10,125.00

Agency Commission \$1,518.75

Net Amount Due \$8,606.25 Payment Terms 30 Days