

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:

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

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

Invoice #	Invoice Date	Invoice Month	Invoice Period
612702-2	10/31/14	November 2014	10/27/14 - 10/31/14

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

Advertiser	Product	Estimate Number
Pat Roberts/R/Senator/KS	ROBERTS FOR SENATE	2310

Flight Dates	Order #	Alt Order #
10/20/14 - 10/31/14	612702	07453060

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type
5	10/27/14	10/27/14	M-F 9-10am	9-10am	1-----	:30	1	\$200.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KCTV M 10/27/14 9:38 AM M-F 9-10am 9-10am :30 PRTV102101H \$200.00 NM										
7	10/27/14	10/27/14	Mon 7-8pm	7-8pm	1-----	:30	1	\$4,500.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$4,500.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KCTV M 10/27/14 6:59 PM Mon 7-8pm 7-8pm :30 PRTV102101H \$4,500.00 NM										
10	10/27/14	10/31/14	1:07 AM-1:37 AM	1:37-207am	MTWTF--	:30	1	\$75.00		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MTWTF-- 1 \$75.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KCTV M 10/27/14 1:45 AM 1:07 AM-1:37 AM 1:37-207am :30 PRTV102101H \$75.00 NM										

Total Spots **3**

Payment Terms Net 30 Days

<u>Gross Total</u>	\$4,775.00
<u>Agency Commission</u>	\$716.25
<u>Net Amount Due</u>	\$4,058.75

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