

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	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> 10/27/14	<u>End Date</u> 11/02/14	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$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> 10/27/14	<u>End Date</u> 11/02/14	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$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> 10/27/14	<u>End Date</u> 11/02/14	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$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