


www.kctv5.com

KCTV5
FEIN: 42-0410230
4500 Shawnee Mission Pkwy
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)327-3039

Billing Address:

Red Letter Communications
Attention: Accounts Payable
231 N. Main Street
Cape Girardeau, MO 63701
USA

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
742640-1	07/31/16	July 2016	06/27/16 - 07/31/16

Station	Account Executive	Sales Office	Sales Region
KCTV	Ben Stecker	TELEREP-WAS	National

Advertiser	Product	Estimate Number
Peter Kinder For Missouri G	KINDER FOR GOV	282

Flight Dates	Order #	Alt Order #
07/18/16 - 08/07/16	742640	08327540

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	20	23

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	07/18/16	07/22/16	Republican National Conv9-10p		- 11 - - - -	:30	2	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 - 11 - - - - 2 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KCTV Tu 07/19/16 9:46 PM Republican National Convention 9-10p :30 1966-7-KIND_Children \$2,000.00 NM									
2 KCTV W 07/20/16 9:34 PM Republican National Convention 9-10p :30 1966-7-KIND_Children \$2,000.00 NM									
2	07/18/16	08/01/16	KCTV5 News @ 10P	10-1035pm	MTWTF--	:30	3	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 - TWTF-- 3 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KCTV Tu 07/19/16 10:30 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
2 KCTV W 07/20/16 10:54 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
3 KCTV F 07/22/16 10:30 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 MTWTF-- 5 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KCTV M 07/25/16 10:51 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
4 KCTV Tu 07/26/16 10:48 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
6 KCTV W 07/27/16 11:21 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
8 KCTV Th 07/28/16 11:14 PM KCTV5 News @ 10P 10-1035pm :30 1966-6V2_LawAndOrderREVIS \$660.00 NM									
7 KCTV F 07/29/16 10:30 PM KCTV5 News @ 10P 10-1035pm :30 1966-7-KIND_Children \$660.00 NM									
3	07/18/16	07/29/16	Price is Right	10-11am	MTWTF--	:30	3	\$465.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 - TWTF-- 3 \$465.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KCTV Tu 07/19/16 9:59 AM Price is Right 10-11am :30 1966-7-KIND_Children \$465.00 NM									
2 KCTV W 07/20/16 9:59 AM Price is Right 10-11am :30 1966-7-KIND_Children \$465.00 NM									
3 KCTV Th 07/21/16 9:59 AM Price is Right 10-11am :30 1966-7-KIND_Children \$465.00 NM									
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Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
742640-1	07/31/16	July 2016	06/27/16 - 07/31/16
Advertiser	Product	Estimate Number	
Peter Kinder For Missouri	KINDER FOR GOV	282	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type																																																																																										
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<u>Total Spots</u>							44																																																																																											

Payment Terms Net 30 Days

<u>Gross Total</u>	\$33,150.00
<u>Agency Commission</u>	\$4,972.50
<u>Net Amount Due</u>	\$28,177.50