INVOICE

DUPLICATE

KYTV
999 W. Sunshine Street
Springfield, MO 65807
Main: (417) 268-3000
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
836824-1	**05/31/18**	**May 2018**	**05/01/18 - 05/28/18**

Property	Account Executive	Sales Office	Sales Region
KYTV	Natalie Murphy	Springfield Natio	National

Advertiser	Product	Estimate Number
McCaskill for Senate	**McCaskill for Senate 5/22-**	3526

Flight Dates	Order #	Alt Order #
05/22/18 - 05/28/18	836824	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8752	149152

Billing Address:

Screen Strategies Media Fairfax
Attention: Accounts Payable
11150 Fairfax Blvd 505
Fairfax, VA 22030

Send Payment To:
 KYTV
 PO Box 14200
 Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/22/18	05/28/18	Ozarks Today @ 6a	6a-7a	- - - - F - -	1:00	1	$1,200.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		05/22/18	05/28/18	- - - - F - -	1	$1,200.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KYTV	F	05/25/18	6:55 AM	Ozarks Today @ 6a	6a-7a	1:00	CMCT1806H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	05/22/18	05/28/18	Today Show	7a-9a	- - - T - - -	1:00	1	$770.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		05/22/18	05/28/18	- - - T - - -	1	$770.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KYTV	Th	05/24/18	8:44 AM	Today Show	7a-9a	1:00	CMCT1806H	$770.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	05/22/18	05/28/18	KY3 News @ 5p M-F	5p-530p	- - W - - - -	1:00	1	$1,350.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		05/22/18	05/28/18	- - W - - - -	1	$1,350.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KYTV	W	05/23/18	5:11 PM	KY3 News @ 5p M-F	5p-530p	1:00	CMCT1806H	$1,350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	05/22/18	05/28/18	KY3 News @ 10p M-F	10p-1035p	M - - - - - -	1:00	1	$2,170.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		05/22/18	05/28/18	M - - - - - -	1	$2,170.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KYTV	M	05/28/18	10:38 PM	KY3 News @ 10p M-F	10p-1035p	1:00	CMCT1806H	$2,170.00	NM

Total Spots **4**

Payment Terms 30 Days

Gross Total **$5,490.00**

Send Payment To:

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KYTV
PO Box 14200
Tallahassee, FL 32317-4200

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836824-1	**05/31/18**	**May 2018**	**05/01/18 - 05/28/18**

Advertiser	Product	Estimate Number
McCaskill for Senate	**McCaskill for Senate 5/22-**	**3526**

Agency Commission	**$823.50**
Net Amount Due	**$4,666.50**
Invoice Balance as of 06/29/18 11:50:35 AM CT	**$0.00**

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