



KCTV5
FEIN: 42-0410230
4500 Shawnee Mission Pkwy
Fairway, KS 66205
Main: (913)677-5555
Billing: (404)327-3040

www.kctv5.com

Billing Address:

Assembly - DNC
Attention: Accounts Payable
711 3rd Avenue, FL 2
New York, NY 10017
USA

Send Payment To:

KCTV5
21241 Network Place
Chicago, IL 60673-1212

DUPLICATE INVOICE

Property	KCTV		
Invoice #	1022634-1	Order #	1022634
Invoice Date	05/31/20	Alt Order #	09831440
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/26/20 - 06/01/20
Advertiser	Barbara Bollier For US Senate KS		
Product	BOLLIER FOR SENATE		
Estimate #	0213		
Account Executive	Cheryl Long		
Sales Office	TELEREP-WASHINGTON		
Sales Region	National		
Agency Code	TV15458		
Advertiser Code	BUSK		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	117796		
Advertiser Ref	640075		
Product 1	BUS		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/29/20	05/29/20	CBS This Morning	7-9am	----1--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ----1-- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	F	05/29/20	8:23 AM	CBS This Morning	7-9am	:30	BB200130H	\$225.00 NM
2	05/28/20	05/28/20	CBS This Morning	7-9am	---1---	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---1--- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Th	05/28/20	8:47 AM	CBS This Morning	7-9am	:30	BB200230H	\$225.00 NM
3	05/31/20	05/31/20	9:30 AM-10:30 AM	Face The Nation	-----1	:30	1	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1 1 \$525.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Su	05/31/20	9:59 AM	9:30 AM-10:30 AM	Face The Nation	:30	BB200230H	\$525.00 NM
5	05/28/20	05/28/20	News @ Noon	12-1230pm	---1---	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---1--- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Th	05/28/20	12:25 PM	News @ Noon	12-1230pm	:30	BB200130H	\$375.00 NM
7	05/28/20	05/28/20	CBS Evening News	530-6pm	---1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---1--- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Th	05/28/20	5:29 PM	CBS Evening News	530-6pm	:30	BB200230H	\$500.00 NM
8	05/26/20	05/26/20	CBS Evening News	530-6pm	-1-----	:30	1	\$500.00	NM

Subject to Terms and Conditions available at:

For TV: <http://meredithsales.com/terms-and-conditions/>

For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>


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Chicago, IL 60673-1212

DUPLICATE INVOICE

Invoice #	1022634-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Barbara Bollier For US Senate KS		
Product	BOLLIER FOR SENATE		
Estimate #	0213		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 - 1----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Tu	05/26/20	5:30 PM	CBS Evening News	530-6pm	:30	BB200130H	\$500.00 NM
10	05/28/20	05/28/20	KCTV5 News @ 10P	10-1035pm	--- 1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --- 1--- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Th	05/28/20	10:34 PM	KCTV5 News @ 10P	10-1035pm	:30	BB200230H	\$500.00 NM
11	05/27/20	05/27/20	KCTV5 News @ 10P	10-1035pm	-- 1----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -- 1---- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	W	05/27/20	10:28 PM	KCTV5 News @ 10P	10-1035pm	:30	BB200130H	\$500.00 NM
<u>Total Spots</u>							8		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$3,350.00
<u>Agency Commission</u>	\$502.50
<u>Net Amount Due</u>	\$2,847.50
<u>Invoice Balance as of 06/03/20 9:52:35 AM CT</u>	\$0.00