

## DUPLICATE INVOICE

**KCTV**  
**4500 Shawnee Mission Pkwy**  
**Fairway, KS 66205**  
**Sales T&C: www.gray.tv/advertising**  
**Main: (913) 677-5555**  
**Billing: (913) 677-5555**

Property	KCTV		
Invoice #	2524448-2	Order #	2524448
Invoice Date	05/29/22	Alt Order #	WOC13576350
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/25/22	Flight Dates	04/19/22 - 04/25/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2218		
Account Executive	Susie Kirkpatrick		
Sales Office	Kansas City National		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	POCR		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	171498		
Advertiser Ref	551292		
Product 1	POCR		
Product 2			

Billing Address:

**Assembly Media**  
**Attention: Accounts Payable**  
**One World Trade Center**  
**Floor 67**  
**New York, NY 10007**

Send Payment To:

**KCTV**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/18/22	04/25/22	CBS Mornings	7:00 AM-9:00 AM	- 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> 04/25/22 05/01/22 1 - - - - - 1 \$500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	KCTV	M	04/25/22	8:28 AM	CBS Mornings	7:00 AM-9:00 AM	:30	POC220430H	\$500.00 NM
2	04/25/22	04/25/22	CBS Price Is Right	10:00 AM-11:00 AM	1 - - - - -	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 1 - - - - - 1 \$1,500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KCTV	M	04/25/22	9:59 AM	CBS Price Is Right	10:00 AM-11:00 AM	:30	POC220430H	\$1,500.00 NM
<u>Total Spots</u>							<b>2</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,000.00</b>
<u>Agency Commission</u>	<b>\$300.00</b>
<u>Net Amount Due</u>	<b>\$1,700.00</b>
<u>Invoice Balance as of 05/31/22 5:06:39 PM CT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.