

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 #	2524448-1	Order #	2524448
Invoice Date	04/24/22	Alt Order #	WOC13576350
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	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> 04/18/22 04/24/22 - 1 - - - - 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Tu	04/19/22	8:55 AM	CBS Mornings	7:00 AM-9:00 AM	:30	POC220430H	\$500.00 NM
3	04/18/22	04/22/22	KCTV News 6p	6:00 PM-6:30 PM	- - 1 - 1 - -	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 - - 1 - 1 - - 2 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	W	04/20/22	6:14 PM	KCTV News 6p	6:00 PM-6:30 PM	:30	POC220430H	\$1,500.00 NM
2	KCTV	F	04/22/22	6:28 PM	KCTV News 6p	6:00 PM-6:30 PM	:30	POC220430H	\$1,500.00 NM
4	04/18/22	04/22/22	M-F 630-7p	6:30 PM-7:00 PM	- - 1 - 1 - -	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 - - 1 - 1 - - 2 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	W	04/20/22	6:47 PM	M-F 630-7p	6:30 PM-7:00 PM	:30	POC220430H	\$1,200.00 NM
2	KCTV	F	04/22/22	6:50 PM	M-F 630-7p	6:30 PM-7:00 PM	:30	POC220430H	\$1,200.00 NM
5	04/18/22	04/24/22	CBS Sunday Morning	8:00 AM-9:30 AM	- - - - - 1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 - - - - - 1 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCTV	Su	04/24/22	8:47 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:30	POC220430H	\$1,000.00 NM
Total Spots							6		

Payment Terms 30 DaysGross Total**\$6,900.00**

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.

INVOICE

Send Payment To:

KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2524448-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2218		

Agency Commission **\$1,035.00**

Net Amount Due **\$5,865.00**

Invoice Balance as of 04/27/22 11:35:27 AM CT **\$0.00**

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