INVOICE

KWCH 2815 E. 37th Street North KBSD KBSH KBSL Wichita, KS 67219 Sales T & C: www.gray.tv/advertising Main: (316) 838-1212

KWCH.COM

Billing:

Billing Address:

Strategic Media Services Attention: Accounts Payable 1911 N Ft Myer Drive Ste 400 Arlington, VA 22209

Send Payment To:

KWCH PO Box 14200 Tallahassee, FL 32317-4200

Property	КWCH					
	1111 211	0 1 "	1010517			
Invoice #	1612547-1	Order #	1612547			
Invoice Date	05/10/20	Alt Order #	WOC12492470			
Invoice Month	May 2020	Deal #				
Invoice Period	04/27/20 - 05/05/20	Flight Dates	04/29/20 - 05/05/20			
Advertiser	Kansas for Marshall					
Product	Candidate					
Estimate #	6837					
	Account Executive	Wichita House				
	Sales Office	Wichita National				
	Sales Region	National 9912521 560 Broadcast Cash				
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	5623				
	Advertiser Ref	67589				
	Product 1	646				

Product 2

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/29/20	05/05/20	Eyewitness News @ 6	a 5:58 AM-7:00 AM	11-1	1:00	3	\$300.00	NM	
Weeks:	Start Date 04/29/20	End Date <u>MTWTFSS</u> 05/05/20 11-1	Spots/Week 3	<u>Rate</u> \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Th 04/	/30/20 6:39 AM Eyewit	ness News @ 6a	5:58 AM-7:00 AM	И 1:0	O RMTV0414	02H		\$300.00 NM
2 All	M 05/	04/20 5:58 AM Eyewit	ness News @ 6a	5:58 AM-7:00 AM	И 1:0	O RMTV0414	02H		\$300.00 NM
3 All	Tu 05/	05/20 6:23 AM Eyewit	ness News @ 6a	5:58 AM-7:00 AM	√l 1:0	O RMTV0414	02H		\$300.00 NM
2 04/29/20	05/01/20	CBS This Morning	7:00 AM-9:00 AM	1-1	1:00	2	\$250.00	NM	
Weeks:	Start Date 04/27/20	End Date <u>MTWTFSS</u> 1 - 1	Spots/Week 2	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	W 04/	29/20 8:20 AM CBS T	his Morning	7:00 AM-9:00 AM	И 1:0	O RMTV0414	02H		\$250.00 NM
2 All	F 05/	01/20 8:49 AM CBS T	his Morning	7:00 AM-9:00 AM	И 1:0	O RMTV0414	02H		\$250.00 NM
3 04/29/20	05/03/20	CBS Sunday Morning	8:00 AM-9:30 AM	1	1:00	1	\$350.00	NM	
Weeks:	Start Date 04/27/20	End Date <u>MTWIFSS</u> 1	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Su 05/	03/20 8:31 AM CBS S	unday Morning	8:00 AM-9:30 AM	И 1:0	O RMTV0414	02H		\$350.00 NM
4 04/29/20	05/03/20	Face The Nation	9:30 AM-10:30 AM	1	1:00	1	\$250.00	NM	
Weeks:	Start Date 04/27/20	End Date <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
1 All	Su 05/	03/20 10:20 AM Face T	he Nation	9:30 AM-10:30 A	AM 1:0	0 RMTV0414	02H		\$250.00 NM
5 04/29/20	05/05/20	Eyewitness News @ 6 M-F	6:00 PM-6:30 PM	1111	1:00	4	\$800.00	NM	
Weeks:	Start Date 04/29/20	End Date <u>MTWIFSS</u> 05/05/20 1111	Spots/Week 4	<u>Rate</u> \$800.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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



Invoice #	1612547-1	Invoice Month	May 2020
Invoice Date	05/10/20	Invoice Period	04/27/20 - 05/05/20
Advertiser	Kansas for Marshall		
Product	Candidate		
Estimate #	6837		

Agency Commission

Invoice Balance as of 05/12/20 8:25:26 AM CT

Net Amount Due

								Spots/			
Line Start Da	ate	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 04/29/2	:0	05/05/20	Eyew M-F	ritness News @ 6p	6:00 PM-6:30 PM	1111	1:00	4	\$800.00	NM	
Spots: #	Ch	Day Air	Date	Air Time Descript	tion	Start/End Time	Len	gth Ad-ID			Rate Type
1	All	W 04/	29/20	6:25 PM Eyewitn	ess News @ 6p M-F	6:00 PM-6:30 PI	M 1:	00 RMTV04	11402Н		\$800.00 NM
2	All	Th 04/30/20 6:16 PM Eyewitnes		ess News @ 6p M-F	6:00 PM-6:30 PI	M 1:	1:00 RMTV041402H			\$800.00 NM	
3	All	M 05/	04/20	6:25 PM Eyewitn	ess News @ 6p M-F	6:00 PM-6:30 PI	M 1:	00 RMTV04	11402Н		\$800.00 NM
4	All	Tu 05/	05/20	6:28 PM Eyewitn	ess News @ 6p M-F	6:00 PM-6:30 PM	M 1:	00 RMTV04	11402Н		\$800.00 NM
6 04/29/2	0	05/03/20	Eyew Sun	ritness News @530	p 5:30 PM-6:00 PM	1	1:00	1	\$600.00	NM	
Weeks:		Start Date 04/27/20	End Da 05/03/2		Spots/Week 1	Rate \$600.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time Descript	tion_	Start/End Time	<u>Len</u>	gth Ad-ID			Rate Type
1	All	Su 05/	03/20	5:55 PM Eyewitn	ess News @530p Sur	5:30 PM-6:00 PI	M 1:	00 RMTV04	11402Н		\$600.00 NM
7 04/29/2	:0	05/05/20	Eyew M-F	ritness News@10p	10:00 PM-10:35 PM	- 11- 1	1:00	3	\$1,000.00	NM	
Weeks:		Start Date 04/29/20	End Da 05/05/2		Spots/Week 3	Rate \$1,000.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time Descript	<u>tion</u>	Start/End Time	<u>Len</u>	gth Ad-ID			Rate Type
1	All	W 04/	29/20	10:16 PM Eyewitn	ess News@10p M-F	10:00 PM-10:35	PN 1:	00 RMTV04	11402Н		\$1,000.00 NM
2	All	F 05/	01/20	10:31 PM Eyewitn	ess News@10p M-F	10:00 PM-10:35	PN 1:	00 RMTV04	11402Н		\$1,000.00 NM
3	All	Tu 05/	05/20	10:32 PM Eyewitn	ess News@10p M-F	10:00 PM-10:35	PN 1:	00 RMTV04	11402Н		\$1,000.00 NM
8 04/29/2	0	05/03/20	Eyew p Su	ritness News@103	5 10:35 PM-11:05 PM	1	1:00	1	\$400.00	NM	
Weeks:		Start Date 04/27/20	End Da 05/03/2		Spots/Week 1	Rate \$400.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time Descript		Start/End Time	Len	gth Ad-ID			Rate Type
1	All	Su 05/	03/20	11:03 PM Eyewitn	ess News@1035p Su	10:35 PM-11:05	PN 1:	00 RMTV04	11402Н		\$400.00 NM
						Total Spots		16			
Payment	Те	erms 30	Days						Gross Tota	<u>ıl</u>	\$9,200.00

\$1,380.00

\$7,820.00

\$0.00