

DUPLICATE INVOICE



KXII
4201 Texoma Pkwy
Sherman, TX 75091
Sales T & C: www.gray.tv/advertising
Main: (903) 892-8123
Billing:

Property	KXII		
Invoice #	1487463-1	Order #	1487463
Invoice Date	01/14/20	Alt Order #	
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/14/20	Flight Dates	01/10/20 - 01/14/20
Advertiser	Southern OK Ambulance Service		
Product	Vote Yes For Emergency Med Serv on Jan 14th-Issue		
Estimate #			
Account Executive	Sherman House		
Sales Office	Sherman Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	161300		
Advertiser Ref	176165		
Product 1			
Product 2			

Billing Address:

Kay Hunt
Attention: Accounts Payable
9254 Joan Drive
Midwest City, OK 73130

Send Payment To:

KXII
P.O. Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/10/20	01/14/20	CBS This Morning	7a-9a	11--2--	:30	4	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 ----2-- 2 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KXII	F	01/10/20	7:29 AM	CBS This Morning	7a-9a	:30	Ardmore Ad va1 Tax EMS	\$160.00 NM
1	KXII	F	01/10/20	8:41 AM	CBS This Morning	7a-9a	:30	Ardmore Ad va1 Tax EMS	\$160.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 11----- 2 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KXII	M	01/13/20	8:21 AM	CBS This Morning	7a-9a	:30	Ardmore Ad va1 Tax EMS	\$160.00 NM
4	KXII	Tu	01/14/20	8:51 AM	CBS This Morning	7a-9a	:30	Ardmore Ad va1 Tax EMS	\$160.00 NM
2	01/11/20	01/11/20	CBS This Morning Saturd ay	6a-8a	-----S-	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 -----S- 1 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXII	Sa	01/11/20	6:59 AM	CBS This Morning Saturday	6a-8a	:30	Ardmore Ad va1 Tax EMS	\$120.00 NM
3	01/12/20	01/12/20	CBS Sunday Morning	8a-930a	-----S	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 -----S 1 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXII	Su	01/12/20	8:52 AM	CBS Sunday Morning	8a-930a	:30	Ardmore Ad va1 Tax EMS	\$120.00 NM
4	01/10/20	01/14/20	News 12 @ Noon	12p-1230p	21--1--	:30	4	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 ----1-- 1 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXII	F	01/10/20	12:13 PM	News 12 @ Noon	12p-1230p	:30	Ardmore Ad va1 Tax EMS	\$140.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 21----- 3 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.



Send Payment To:

KXII

P.O. Box 14200

Tallahassee, FL 32317-4200

DUPLICATE INVOICE

Invoice #	1487463-1	Invoice Month	January 2020
Invoice Date	01/14/20	Invoice Period	12/30/19 - 01/14/20
Advertiser	Southern OK Ambulance Service		
Product	Vote Yes For Emergency Med Serv on Jan 14th-Issue		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	01/10/20	01/14/20	News 12 @ Noon	12p-1230p	21--1--	:30	4	\$140.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KXII	M	01/13/20	12:11 PM	News 12 @ Noon	12p-1230p	:30	Ardmore Ad va1 Tax EMS	\$140.00	NM
2	KXII	M	01/13/20	12:29 PM	News 12 @ Noon	12p-1230p	:30	Ardmore Ad va1 Tax EMS	\$140.00	NM
4	KXII	Tu	01/14/20	12:10 PM	News 12 @ Noon	12p-1230p	:30	Ardmore Ad va1 Tax EMS	\$140.00	NM
5	01/10/20	01/13/20	News 12 @ 6p	559p-630p	1---1--	:30	2	\$300.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/06/20	01/12/20	----1--	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXII	F	01/10/20		News 12 @ 6p	559p-630p	:00		\$300.00	NM
Credited										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/13/20	01/19/20	1-----	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXII	M	01/13/20	6:29 PM	News 12 @ 6p	559p-630p	:30	Ardmore Ad va1 Tax EMS	\$300.00	NM
<u>Total Spots</u>							11			

Payment Terms 30 Days

Net Total \$1,740.00

Invoice Balance as of 01/15/20 3:37:57 PM CT \$0.00

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