

# INVOICE



**KWCH**  
 2815 E. 37th Street North  
 Wichita, KS 67219  
 Main: (316) 838-1212  
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
854884-2	06/30/18	July 2018	06/25/18 - 06/29/18

Property	Account Executive	Sales Office	Sales Region
KWCH	Wichita House	Wichita National	National

Billing Address:

**AxMedia**  
 Attention: Accounts Payable  
 1251 NW Briarcliff Pkwy  
 STE 85  
 Kansas City, MO 64116

Advertiser	Product	Estimate Number
A Public Voice	2018 Primary Election	392

Flight Dates	Order #	Alt Order #
06/18/18 - 07/01/18	854884	WOC10993253

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	59	66

Agency Ref	Advertiser Ref
140343	66760

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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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.

# INVOICE

Send Payment To:



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

Invoice # <b>854884-2</b>	Invoice Date <b>06/30/18</b>	Invoice Month <b>July 2018</b>	Invoice Period <b>06/25/18 - 06/29/18</b>
Advertiser <b>A Public Voice</b>	Product <b>2018 Primary Election</b>	Estimate Number <b>392</b>	

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<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>06/25/18</td> <td>07/01/18</td> <td>MTWTF--</td> <td>4</td> <td>\$600.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>5</td> <td>All</td> <td>M</td> <td>06/25/18</td> <td>6:27 PM</td> <td>Eyewitness News @ 6p M-F</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>JEFF0683H</td> <td>\$600.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>All</td> <td>Tu</td> <td>06/26/18</td> <td>6:15 PM</td> <td>Eyewitness News @ 6p M-F</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>JEFF0683H</td> <td>\$600.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>All</td> <td>W</td> <td>06/27/18</td> <td>6:11 PM</td> <td>Eyewitness News @ 6p M-F</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>JEFF0683H</td> <td>\$600.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>All</td> <td>Th</td> <td>06/28/18</td> <td>6:13 PM</td> <td>Eyewitness News @ 6p M-F</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>JEFF0683H</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/25/18	07/01/18	MTWTF--	4	\$600.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	All	M	06/25/18	6:27 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	JEFF0683H	\$600.00	NM	2	All	Tu	06/26/18	6:15 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	JEFF0683H	\$600.00	NM	3	All	W	06/27/18	6:11 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	JEFF0683H	\$600.00	NM	4	All	Th	06/28/18	6:13 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	JEFF0683H	\$600.00	NM
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9	06/25/18	06/26/18	Tuesday Prime Hr 1	6:58 PM-8:00 PM	-T-----	:30	1	\$750.00	NM																																																																			
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**MTWTFSS**

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](http://www.gray.tv/advertising).

# INVOICE

Send Payment To:



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

Invoice # <b>854884-2</b>	Invoice Date <b>06/30/18</b>	Invoice Month <b>July 2018</b>	Invoice Period <b>06/25/18 - 06/29/18</b>
Advertiser <b>A Public Voice</b>	Product <b>2018 Primary Election</b>	Estimate Number <b>392</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
10	06/25/18	06/26/18	Tuesday Prime Hr 2	8:00 PM-9:00 PM	-T-----	:30	1	\$750.00	NM	
Weeks: <u>Start Date</u> 06/25/18 <u>End Date</u> 07/01/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$750.00										
<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	All	Tu	06/26/18	8:48 PM	Tuesday Prime Hr 2	8:00 PM-9:00 PM	:30	JEFF0683H	\$750.00	NM
11	06/25/18	06/26/18	Tuesday Prime Hr 3	9:00 PM-10:00 PM	-T-----	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> 06/25/18 <u>End Date</u> 07/01/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$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	All	Tu	06/26/18		Tuesday Prime Hr 3	9:00 PM-10:00 PM	:00		<del>\$500.00</del>	NM
See MG 20.2,20.3,20.4,20.5,20.6										
12	06/25/18	06/27/18	Wednesday Prime Hr 1	6:58 PM-8:00 PM	--W----	:30	1	\$510.00	NM	
Weeks: <u>Start Date</u> 06/25/18 <u>End Date</u> 07/01/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$510.00										
<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	All	W	06/27/18		Wednesday Prime Hr 1	6:58 PM-8:00 PM	:00		<del>\$510.00</del>	NM
See MG 20.2,20.3,20.4,20.5,20.6										
13	06/25/18	06/27/18	Wednesday Prime Hr 2	8:00 PM-9:00 PM	--W----	:30	1	\$800.00	NM	
Weeks: <u>Start Date</u> 06/25/18 <u>End Date</u> 07/01/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$800.00										
<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	All	W	06/27/18		Wednesday Prime Hr 2	8:00 PM-9:00 PM	:00		<del>\$800.00</del>	NM
See MG 20.2,20.3,20.4,20.5,20.6										
20	06/18/18	06/24/18	Face The Nation	9:30 AM-10:00 AM	-----S	:30	1	\$300.00	NM	
Weeks: <u>Start Date</u> 06/18/18 <u>End Date</u> 06/24/18 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$300.00										
<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>
6	All	W	06/27/18	8:16 PM	Wednesday Prime 2 Hour	6:58 PM-9:00 PM	:30	JEFF0683H	\$905.00	NM
MG for 13.1,12.1,24.1,20.1,11.1,25.1										
5	All	W	06/27/18	8:44 PM	Wednesday Prime 2 Hour	6:58 PM-9:00 PM	:30	JEFF0683H	\$905.00	NM
MG for 13.1,12.1,24.1,20.1,11.1,25.1										

Total Spots **33**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$15,660.00</b>
<u>Agency Commission</u>	<b>\$2,349.00</b>
<u>Net Amount Due</u>	<b>\$13,311.00</b>
<u>Invoice Balance as of 08/09/18 2:52:38 PM CT</u>	<b>\$0.00</b>

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