

# DUPLICATE INVOICE



**KYTV**  
**999 W. Sunshine Street**  
**Springfield, MO 65807**  
**Main: (417) 268-3000**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
838382-1	05/31/18	June 2018	05/28/18 - 05/29/18

Property	Account Executive	Sales Office	Sales Region
KYTV	Natalie Murphy	Springfield Natio	National

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Venture Blvd**  
**Ste 1240**  
**Sherman Oaks, CA 91403**

Advertiser	Product	Estimate Number
Greitens Eric - R - Gov MO	GREITENS FOR MISSOUR	2358

Flight Dates	Order #	Alt Order #
05/29/18 - 05/29/18	838382	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9915473		

Agency Ref	Advertiser Ref
6189	67768

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/29/18	05/29/18	Today Show	7a-9a	MTWTF--	:30	4	\$820.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$820.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KYTV Tu 05/29/18 8:30 AM Today Show 7a-9a :30 EGR1801TVH \$820.00 NM									
2	05/29/18	05/29/18	KY3 News @ 6p M-F	6p-630p	MTWTF--	:30	3	\$1,360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$1,360.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KYTV Tu 05/29/18 KY3 News @ 6p M-F 6p-630p :00 <del>\$1,360.00</del> NM Credited CREDIT--CLIENT CANCEL									
3	05/29/18	05/29/18	Wheel of Fortune M-F	630p-7p	MTWTF--	:30	3	\$1,130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$1,130.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KYTV Tu 05/29/18 Wheel of Fortune M-F 630p-7p :00 <del>\$1,130.00</del> NM Credited CREDIT--CLIENT CANCEL									
4	05/29/18	05/29/18	KY3 News @ 10p M-F	10p-1035p	MTWTF--	:30	3	\$1,520.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 -T----- 1 \$1,520.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KYTV Tu 05/29/18 KY3 News @ 10p M-F 10p-1035p :00 <del>\$1,520.00</del> NM Credited CREDIT--CLIENT CANCEL									

Total Spots 1

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.

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
838382-1	05/31/18	June 2018	05/28/18 - 05/29/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Greitens Eric - R - Gov MO		GREITENS FOR MISSOUR	2358

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$820.00</b>
<u>Agency Commission</u>	<b>\$123.00</b>
<u>Net Amount Due</u>	<b>\$697.00</b>
<u>Invoice Balance as of 06/29/18 11:55:48 AM CT</u>	<b>\$0.00</b>

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