

INVOICE

KWCH12 KWCH
 2815 E. 37th Street North
 Wichita, KS 67219
 KBSD KBSH KBSL Sales T & C: www.gray.tv/advertising
 Main: (316) 838-1212
 Billing:

Property	KWCH		
Invoice #	1815879-1	Order #	1815879
Invoice Date	11/03/20	Alt Order #	WOC12753604
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Laura Lombard		
Product	POLITICAL		
Estimate #	480		
Account Executive	Wichita House		
Sales Office	Wichita National		
Sales Region	National		
Agency Code			
Advertiser Code	35		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	146150		
Advertiser Ref	183801		
Product 1	36		
Product 2			

Billing Address:

Grassroots Media LLC
 Attention: Accounts Payable
 2 Bala Plaza
 Suite 300
 Bela Cynwyd, PA 19004

Send Payment To:

KWCH
 PO Box 14200
 Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/20	11/03/20	CBS This Morning	7:00 AM-9:00 AM	11111--	:30	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/20 11/03/20 11111-- 5 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	W	10/28/20	8:42 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
2	All	Th	10/29/20	8:43 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
3	All	F	10/30/20	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
4	All	M	11/02/20	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
5	All	Tu	11/03/20	8:18 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
2	10/28/20	11/03/20	Eyewitness News @ 6a	5:58 AM-7:00 AM	-1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/20 11/03/20 -1----- 1 \$225.00									
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1	All	Tu	11/03/20	6:23 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	FI GHT FOR KANSAS	\$225.00 NM
3	10/28/20	11/03/20	Eyewitness News @ 5a	5:00 AM-6:00 AM	-1-----	:30	1	\$150.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	Tu	11/03/20	5:16 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	FI GHT FOR KANSAS	\$150.00 NM
4	10/28/20	10/31/20	Eyewitness News @ 6p Sat	6:00 PM-6:30 PM	-----1-	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----1- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	Sa	10/31/20	6:25 PM	Eyewitness News @ 6p Sat	6:00 PM-6:30 PM	:30	FI GHT FOR KANSAS	\$350.00 NM
5	10/28/20	11/01/20	Eyewitness News @ 530p Sun	5:30 PM-6:00 PM	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----1 1 \$400.00									

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:

KWCH12
KWCH
PO Box 14200
Tallahassee, FL 32317-4200
KBSD KBSH KBSL
KWCH.COM

Invoice #	1815879-1	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Laura Lombard		
Product	POLITICAL		
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<u>Total Spots</u>							13																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$4,150.00
<u>Agency Commission</u>	\$622.50
<u>Net Amount Due</u>	\$3,527.50
<u>Invoice Balance as of 01/26/21 10:08:39 AM CT</u>	\$0.00

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