

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:
 KWCH.COM

Property	KWCH		
Invoice #	1387597-1	Order #	1387597
Invoice Date	11/10/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/04/19	Flight Dates	10/30/19 - 11/04/19
Advertiser	Sedgwick County Republican Party		
Product	Media Buy		
Estimate #	10301104		
Account Executive	Wichita House		
Sales Office	Wichita Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159513		
Advertiser Ref	173707		
Product 1			
Product 2			

Billing Address:

Julia Burton
 Attention: Accounts Payable
 8302 E Old Mill St
 Wichita, KS 67226

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	10/30/19	11/04/19	Eyewitness News @ 6a	6:00 AM-7:00 AM	-----	:30	0	\$190.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/19	11/03/19	----1--	1	\$190.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWCH	F	11/01/19		Eyewitness News @ 6a	6:00 AM-7:00 AM	:00		\$190.00	NM
			See MG 1.2							
2	KWCH	F	11/01/19	6:52 AM	M-F 6a Metro	6a-7a	:30	JEFF LONGWELL REVISION 4	\$190.00	NM
			MG for 1.1 11/01							
2	10/30/19	11/04/19	Eyewitness News @ 5p	5:00 PM-5:30 PM	-----	:30	0	\$265.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/19	11/03/19	---1---	1	\$265.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWCH	Th	10/31/19	5:11 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	JEFF LONGWELL REVISION 4	\$265.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/19	11/10/19	1-----	1	\$265.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KWCH	M	11/04/19	5:13 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	JEFF LONGWELL REVISION 4	\$265.00	NM
3	10/30/19	11/04/19	Eyewitness News @ 6p	6:00 PM-6:30 PM	-----	:30	0	\$340.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/19	11/10/19	1-----	1	\$340.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWCH	M	11/04/19	6:29 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	JEFF LONGWELL REVISION 4	\$340.00	NM
4	10/30/19	11/04/19	Eyewitness News@10p	10:00 PM-10:35 PM	-----	:30	0	\$450.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/28/19	11/03/19	--1----	1	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWCH	W	10/30/19	10:25 PM	Eyewitness News@10p M-F	10:00 PM-10:35 PM	:30	JEFF LONGWELL REVISION 4	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/04/19	11/10/19	1-----	1	\$450.00					

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

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Invoice Date	11/10/19	Invoice Period	10/28/19 - 11/04/19
Advertiser	Sedgwick County Republican Party		
Product	Media Buy		
Estimate #	10301104		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/30/19	11/04/19	Eyewitness News@10p M-F	10:00 PM-10:35 PM	-----	:30	0	\$450.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	KWCH	M	11/04/19	10:12 PM	Eyewitness News@10p M-F	10:00 PM-10:35 PM	:30	JEFF LONGWELL REVISION 4	\$450.00 NM	
Total Spots							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,960.00
<u>Agency Commission</u>	\$294.00
<u>Net Amount Due</u>	\$1,666.00
<u>Invoice Balance as of 12/17/19 9:33:24 AM CT</u>	\$0.00

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