

INVOICE



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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Property	KWCH		
Invoice #	1796485-2	Order #	1796485
Invoice Date	10/31/20	Alt Order #	WOC12730465
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Duty and Country (A)		
Product	General		
Estimate #	9464		
Account Executive	Wichita House		
Sales Office	Wichita National		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	381		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	5337		
Advertiser Ref	149451		
Product 1	405		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	10/26/20	Eyewitness News @ 5a	5:00 AM-6:00 AM	MTWTF--	:30	5	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/26/20	5:29 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	DKSTV2013H	\$450.00 NM
2	10/20/20	10/26/20	Eyewitness News @ 6a	5:58 AM-7:00 AM	MTWTF--	:30	5	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	10/26/20	6:24 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	DKSTV2014H	\$750.00 NM
3	10/20/20	10/26/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	10	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 10 \$850.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	All	M	10/26/20	8:24 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DKSTV2013H	\$850.00 NM
11	All	M	10/26/20	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DKSTV2014H	\$850.00 NM
4	10/20/20	10/26/20	Price Is Right	9:58 AM-11:00 AM	MTWTF--	:30	5	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	All	M	10/26/20	10:31 AM	Price Is Right	9:58 AM-11:00 AM	:30	DKSTV2013H	\$800.00 NM
5	10/20/20	10/26/20	Young and the Restless	11:00 AM-12:00 PM	MTWTF--	:30	5	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$525.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	All	M	10/26/20	11:38 AM	Young and the Restless	11:00 AM-12:00 PM	:30	DKSTV2013H	\$525.00 NM

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:



Invoice #	1796485-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	Duty and Country (A)		
Product	General		
Estimate #	9464		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/20/20	10/26/20	Eyewitness News @ 12p	12:00 PM-12:30 PM	MTWTF--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$1,500.00									
<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 Type</u>
1	All	M	10/26/20	12:14 PM	Eyewitness News @ 12p	12:00 PM-12:30 PM	:30	DKSTV2013H	\$1,500.00 NM
7	10/20/20	10/26/20	Bold and Beautiful	12:30 PM-1:00 PM	MTWTF--	:30	4	\$825.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 4 \$825.00									
<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 Type</u>
3	All	M	10/26/20	12:59 PM	Bold and Beautiful	12:30 PM-1:00 PM	:30	DKSTV2013H	\$825.00 NM
8	10/20/20	10/26/20	Let's Make A Deal	2:00 PM-3:00 PM	MTWTF--	:30	6	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 6 \$550.00									
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6	All	M	10/26/20		Let's Make A Deal	2:00 PM-3:00 PM	:00		\$550.00 NM
					Credited				
9	10/20/20	10/26/20	M-F 3p-4p	3:00 PM-4:00 PM	MTWTF--	:30	10	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 10 \$500.00									
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5	All	M	10/26/20	3:21 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	DKSTV2013H	\$500.00 NM
6	All	M	10/26/20	3:59 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	DKSTV2014H	\$500.00 NM
10	10/20/20	10/26/20	Eyewitness News @ 4p	4:00 PM-5:00 PM	MTWTF--	:30	5	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$750.00									
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5	All	M	10/26/20	4:53 PM	Eyewitness News @ 4p M-F	4:00 PM-5:00 PM	:30	DKSTV2014H	\$750.00 NM
11	10/20/20	10/26/20	Eyewitness News @ 5p	5:00 PM-5:30 PM	MTWTF--	:30	5	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$2,000.00									
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1	All	M	10/26/20	5:27 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	DKSTV2014H	\$2,000.00 NM
12	10/20/20	10/26/20	Eyewitness News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	5	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$2,500.00									
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3	All	M	10/26/20	6:21 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	DKSTV2014H	\$2,500.00 NM
13	10/20/20	10/26/20	M-F 630p-7p	6:30 PM-6:58 PM	MTWTF--	:30	5	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 5 \$2,000.00									
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																								
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14	10/20/20	10/26/20	Eyewitness News@10p M-F	10:00 PM-10:35 PM	MTWTF--	:30	5	\$2,500.00	NM																																																										
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15	10/20/20	10/26/20	Late Show	10:35 PM-11:35 PM	MTWTF--	:30	6	\$800.00	NM																																																										
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16	10/20/20	10/26/20	Late Late Show	11:37 PM-12:37 XM	MTWTF--	:30	5	\$450.00	NM																																																										
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17	10/20/20	10/26/20	Monday Prime 1a	6:58 PM-7:30 PM	M-----	:30	1	\$1,750.00	NM																																																										
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18	10/20/20	10/26/20	Monday Prime 1b	7:30 PM-8:00 PM	M-----	:30	1	\$1,350.00	NM																																																										
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19	10/20/20	10/26/20	Monday Prime Hr 2	8:00 PM-9:00 PM	M-----	:30	1	\$1,250.00	NM																																																										
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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:



Invoice #	1796485-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	Duty and Country (A)		
Product	General		
Estimate #	9464		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
20	10/20/20	10/26/20	Monday Prime Hr 3	9:00 PM-10:00 PM	M-----	:30	1	\$1,250.00	NM																																																							
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28	10/20/20	10/25/20	Chiefs Early Game	11:58 AM-3:30 PM	-----S	:30	1	\$20,000.00	NM																																																							
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31	10/20/20	10/26/20	Monday Prime Hr 1	6:58 PM-8:00 PM	M-----	:30	1	\$3,500.00	NM																																																							
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42	10/20/20	10/26/20	Eyewitness News @ 430 a	4:30 AM-5:00 AM	M-----	:30	1	\$400.00	NM																																																							
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Total Spots							22																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$26,150.00
<u>Agency Commission</u>	\$3,922.50
<u>Net Amount Due</u>	\$22,227.50
<u>Invoice Balance as of 11/04/20 9:58:10 AM CT</u>	\$22,227.50

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