

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 #	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			

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

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 DCKSTV2013H \$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 DCKSTV2014H \$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 DCKSTV2013H \$850.00 NM 11 All M 10/26/20 8:54 AM CBS This Morning 7:00 AM-9:00 AM :30 DCKSTV2014H \$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 DCKSTV2013H \$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 DCKSTV2013H \$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.

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

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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:

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

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																																																																																							
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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:

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

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																																																																													
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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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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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