**KCTV** 4500 Shawnee Mission Pkwy Fairway, KS 66205

Sales T&C: www.gray.tv/advertising

Main: (913) 677-5555 Billing: (913) 677-5555

Billing Address:

LC Media LLC **Attention: Accounts Payable** 1604 Fawn Lane Huntingdon Valley, PA 19006

Send Payment To:

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

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JUPLI	Property	KCTV			
	Invoice #	3471390-1	Order #	3471390	
n Pkwy	Invoice Date	03/31/24	Alt Order #	WOC14544467	
-	Invoice Month	March 2024	Deal #		
/.tv/advertising	Invoice Period	02/26/24 - 03/27/24	Flight Dates	03/21/24 - 03/27/24	
5	Advertiser	Kansas City Tenants	s Union		
5	Product	Issue			
	Estimate #	969			
		Account Executive	Susie Kirkpatrick		
		Sales Office	Gray National - Philadelphia		
		Sales Region	National		
		Agency Code			
		Advertiser Code	145		
		Billing Calendar	Broadcast		
		Billing Type	Cash		
		Special Handling			
		Agency Ref	163970		
		Advertiser Ref	630168		
		Product 1	166		
		Product 2			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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1 03/21/24	03/27/24	KCTV News 630-7a	6:30 AM-7:00 AM	F	:30	1	\$400.00	NM	
10/	0:	5 15 / MEWECC	0						
Weeks:	Start Date 03/21/24	End Date MTWTFSS F	Spots/Week	<u>Rate</u> \$400.00					
Spots: # Ch		00/2//21	ntion	Start/End Time	Lengt	h Ad-ID			Rate Type
		/22/24 6:43 AM KCTV I		6:30 AM-7:00 AM		0 KCC24010	ONEH		\$400.00 NM
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2 03/21/24	03/27/24	KCTV News 5p	5:00 PM-5:30 PM	MΓW- F	:30	2	\$900.00	NM	
10/	0:	Fnd Date MTWTFSS	0						
Weeks:	Start Date 03/21/24	End Date MTWTFSS MTW- F	Spots/Week	<u>Rate</u> \$900.00					
Spots: # Ch			ntion 2	Start/End Time	Lengt	th Ad-ID			Rate Type
·	TV Tu 03			5:00 PM-5:30 PM		0 KCC24010	ONEH		\$900.00 NM
	TV W 03		•	5:00 PM-5:30 PM		0 KCC24010			\$900.00 NM
2 100	, i v v 03	721724 J.121 WINGTV	News op	3.00 T W-3.30 T T	vi .0	U Reez loll	JILII		ψ900.00 14101
3 03/21/24	03/27/24	6-630p News	6:00 PM-6:30 PM	MΓW	:30	2	\$900.00	NM	
		MENEROGO							
Weeks:	Start Date 03/21/24	End Date MTWTFSS MTW	Spots/Week 2	<u>Rate</u> \$900.00					
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Spots: # Ch	<u>n Day Air</u> CTV Tu 03			Start/End Time		<u>th</u> <u>Ad-ID</u> 0 KCC24010	OMEU		Rate Type   \$900.00 NM
_				6:00 PM-6:30 PM		-			*
2 KC	TV W 03	/27/24 6:12 PM 6-630p	News	6:00 PM-6:30 PM	VI :3	0 KCC24010	JNEH		\$900.00 NM
4 03/21/24	03/27/24	KCTV News at 10p	10:00 PM-10:35 PM	MTW	:30	2	\$900.00	NM	
		<u> </u>							
Weeks:	Start Date 03/21/24	End Date MTWTFSS MTW	Spots/Week 2	<u>Rate</u> \$900.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
· · — —	TV Tu 03	/26/24 10:23 PM KCTV I	News at 10p	10:00 PM-10:35	PN :3	0 KCC24010	ONEH		\$900.00 NM
1 KC	TV W 03	/27/24 10:29 PM KCTV I	News at 10p	10:00 PM-10:35	PN :3	O KCC24010	ONEH		\$900.00 NM
			•						

## **Payment Terms 30 Days**

**Gross Total** 

7

\$5,800.00

**Total Spots** 

Send Payment To:

KCTV PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	3471390-1	Invoice Month	March 2024		
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/27/24		
Advertiser	Kansas City Tenants Union				
Product	Issue				
Estimate #	969				

Agency Commission \$870.00

Net Amount Due \$4,930.00

Invoice Balance as of 04/02/24 4:07:11 PM CT \$0.00