

# DUPLICATE INVOICE

**KCTV**  
**4500 Shawnee Mission Pkwy**  
**Fairway, KS 66205**  
**Sales T&C: www.gray.tv/advertising**  
**Main: (913) 677-5555**  
**Billing: (913) 677-5555**

Property	KCTV		
Invoice #	3489810-2	Order #	3489810
Invoice Date	04/28/24	Alt Order #	WOC14595024
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	Flight Dates	03/27/24 - 04/02/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13075		
Account Executive	Susie Kirkpatrick		
Sales Office	Gray National - New York		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	747		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	115245		
Advertiser Ref	628471		
Product 1	797		
Product 2			

Billing Address:

**Greer Margolis Mitchell-GMMB**  
**Attention: Nicole Meade**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/27/24	04/02/24	KCTV News 6-630a	6:00 AM-6:30 AM	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MTWTF-- 3 \$400.00									
Spots: # <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</u> <u>Type</u> 3 KCTV Tu 04/02/24 6:29 AM KCTV News 6-630a 6:00 AM-6:30 AM :30 24CKCRJC09TH \$400.00 NM									
2	03/27/24	04/02/24	KCTV News 630-7a	6:30 AM-7:00 AM	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MTWTF-- 2 \$400.00									
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3	03/27/24	04/02/24	CBS Mornings	7:00 AM-9:00 AM	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MTWTF-- 4 \$400.00									
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5	03/27/24	04/02/24	KCTV News at 9a	9:00 AM-10:00 AM	MTWTF--	:30	4	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MTWTF-- 4 \$425.00									
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6	03/27/24	04/02/24	KCTV News at Noon	12:00 PM-12:30 PM	MTWTF--	:30	4	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MTWTF-- 4 \$750.00									
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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.

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

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Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/02/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13075		

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10	03/27/24	04/01/24	CBS Monday Prime Hr 1	7:00 PM-8:00 PM	M-----	:30	1	\$1,200.00	NM																																																							
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11	03/27/24	04/01/24	CBS Monday Prime Hr 2	8:00 PM-9:00 PM	M-----	:30	1	\$4,000.00	NM																																																							
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Total Spots                      **14**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$13,850.00</b>
<u>Agency Commission</u>	<b>\$2,077.50</b>
<u>Net Amount Due</u>	<b>\$11,772.50</b>
<u>Invoice Balance as of 04/30/24 10:24:34 AM CT</u>	<b>\$0.00</b>

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