

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 #	3441374-1	Order #	3441374
Invoice Date	03/31/24	Alt Order #	WOC14510482
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13010		
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	02/27/24	03/04/24	KCTV News 530-6a	5:30 AM-6:00 AM	MTWTF--	:30	5	\$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.

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Send Payment To:

KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441374-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
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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.

DUPLICATE INVOICE

Send Payment To:

KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441374-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13010		

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.

DUPLICATE INVOICE

Send Payment To:

KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441374-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13010		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
16	02/27/24	03/02/24	KCTV News 5p Sat	5:00 PM-6:00 PM	-----S-	:30	1	\$425.00	NM																																																																		
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20	02/27/24	03/04/24	KCTV News at 10p	10:00 PM-10:35 PM	MTWTF--	:30	3	\$900.00	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.

DUPLICATE INVOICE

Send Payment To:

KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441374-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13010		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
23	02/27/24	02/28/24	CBS Wednesday Prime 2 658p-10p Hr		--W----	:30	1	\$3,000.00	NM																																																																		
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1	KCTV	Su	03/03/24	8:33 PM	Tracker	8:00 PM-9:00 PM	:30	24CKCRJC02TH	\$2,500.00	NM																																																																	
29	02/27/24	03/03/24	CBS NCAA BB Reg Seas on	11:00 AM-7:00 PM	-----SS	:30	3	\$1,350.00	NM																																																																		
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>-----SS</td> <td>3</td> <td>\$1,350.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KCTV</td> <td>Sa</td> <td>03/02/24</td> <td>12:34 PM</td> <td>CBS NCAA BB Reg Season</td> <td>11:00 AM-7:00 PM</td> <td>:30</td> <td>24CKCRJC02TH</td> <td>\$1,350.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KCTV</td> <td>Sa</td> <td>03/02/24</td> <td>2:55 PM</td> <td>CBS NCAA BB Reg Season</td> <td>11:00 AM-7:00 PM</td> <td>:30</td> <td>24CKCRJC02TH</td> <td>\$1,350.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KCTV</td> <td>Su</td> <td>03/03/24</td> <td>12:09 PM</td> <td>CBS NCAA BB Reg Season</td> <td>11:00 AM-7:00 PM</td> <td>:30</td> <td>24CKCRJC02TH</td> <td>\$1,350.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							02/26/24	03/03/24	-----SS	3	\$1,350.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KCTV	Sa	03/02/24	12:34 PM	CBS NCAA BB Reg Season	11:00 AM-7:00 PM	:30	24CKCRJC02TH	\$1,350.00	NM	3	KCTV	Sa	03/02/24	2:55 PM	CBS NCAA BB Reg Season	11:00 AM-7:00 PM	:30	24CKCRJC02TH	\$1,350.00	NM	2	KCTV	Su	03/03/24	12:09 PM	CBS NCAA BB Reg Season	11:00 AM-7:00 PM	:30	24CKCRJC02TH	\$1,350.00	NM
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Total Spots 57

Payment Terms 30 Days

Gross Total \$47,150.00

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.

DUPLICATE INVOICE

Send Payment To:
KCTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441374-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13010		

Agency Commission **\$7,072.50**

Net Amount Due **\$40,077.50**

Invoice Balance as of 04/02/24 4:00:03 PM CT **\$0.00**

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