

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 #	3461670-1	Order #	3461670
Invoice Date	03/31/24	Alt Order #	WOC14531049
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	Comm. to Keep the Chiefs & Royals in Jackson Co.		
Product	issue		
Estimate #	13071		
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	
4	03/26/24	03/29/24	CBS NCAA Reg semi Sw eet16	Various	---TF--	:15/:15	1	\$16,000.00	BK	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/25/24	03/31/24	---TF--	1	\$16,000.00				
<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</u>	<u>Type</u>
1	KCTV	Th	03/28/24	7:02 PM	CBS NCAA Reg semi Sweet16	Various	:15	24CKCRJC05TH	\$8,000.00	BK
				7:03 PM			:15	24CKCRJC05TH	\$8,000.00	
5	03/26/24	03/30/24	CBS NCAA Division II Ch p	Various	-----S-	:15/:15	1	\$1,350.00	BK	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/25/24	03/31/24	-----S-	1	\$1,350.00				
<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</u>	<u>Type</u>
1	KCTV	Sa	03/30/24	3:05 PM	CBS NCAA Division II Chp	Various	:15	24CKCRJC05TH	\$675.00	BK
				3:06 PM			:15	24CKCRJC05TH	\$675.00	
6	03/26/24	03/30/24	CBS NCAA Road Final F our	4:00 PM-5:00 PM	-----S-	:15/:15	1	\$3,150.00	BK	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/25/24	03/31/24	-----S-	1	\$3,150.00				
<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</u>	<u>Type</u>
1	KCTV	Sa	03/30/24		CBS NCAA Road Final Four	4:00 PM-5:00 PM	:00		\$3,150.00	BK
							:00		\$0.00	
					See MG 6.2					
2	KCTV	Su	03/31/24	11:58 AM	CBS NCAA Road Final Four	4:00 PM-5:00 PM	:15	24CKCRJC05TH	\$1,575.00	BK
				12:00 PM			:15	24CKCRJC05TH	\$1,575.00	
					MG for 6.1 03/30					
7	03/26/24	03/31/24	CBS NCAA Finals Elite 8	1:00 PM-6:00 PM	-----S	:15/:15	1	\$30,000.00	BK	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/25/24	03/31/24	-----S	1	\$30,000.00				
<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</u>	<u>Type</u>
1	KCTV	Su	03/31/24	3:42 PM	CBS NCAA Finals Elite 8	1:00 PM-6:00 PM	:15	24CKCRJC05TH	\$15,000.00	BK
				3:44 PM			:15	24CKCRJC05TH	\$15,000.00	

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.

INVOICE

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KCTV
PO Box 14200
Tallahassee, FL 32317-4200

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Product	issue		
Estimate #	13071		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$50,500.00
<u>Agency Commission</u>	\$7,575.00
<u>Net Amount Due</u>	\$42,925.00
<u>Invoice Balance as of 04/02/24 4:04:16 PM CT</u>	\$0.00

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