

## INVOICE



**KWCH**  
**2815 E. 37th Street North**  
**Wichita, KS 67219**  
**Main: (316) 838-1212**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
938389-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KWCH	Wichita House	Wichita National	National

Billing Address:

**Holmes Garci Advertising (Non EDI)**  
**Attention: Accounts Payable**  
**1113 W Douglas Ave**  
**Wichita, KS 67213**

Send Payment To:

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

Advertiser	Product	Estimate Number
James Thompson for Kans:	Campaign 2018	

Flight Dates	Order #	Alt Order #
10/16/18 - 10/28/18	938389	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
5972	140275

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	10/28/18	Eyewitness News @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	2	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$270.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/22/18	6:46 AM	Eyewitness News @ 6a	6:00 AM-7:00 AM	:30	MILITARY NO HELL HD	\$270.00 NM
1	All	Th	10/25/18	6:18 AM	Eyewitness News @ 6a	6:00 AM-7:00 AM	:30	REV RUNNING FOR YOU HD	\$270.00 NM
2	10/22/18	10/28/18	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	2	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$190.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/22/18	8:43 AM	CBS This Morning	7:00 AM-9:00 AM	:30	MILITARY NO HELL HD	\$190.00 NM
1	All	W	10/24/18	8:44 AM	CBS This Morning	7:00 AM-9:00 AM	:30	RUNNING FOR YOU HD	\$190.00 NM
3	10/22/18	10/28/18	Price Is Right	10:00 AM-11:00 AM	MTWTF--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 3 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/22/18	10:59 AM	Price Is Right	10:00 AM-11:00 AM	:30	MILITARY NO HELL HD	\$250.00 NM
3	All	Tu	10/23/18	10:28 AM	Price Is Right	10:00 AM-11:00 AM	:30	MILITARY NO HELL HD	\$250.00 NM
1	All	Th	10/25/18	10:59 AM	Price Is Right	10:00 AM-11:00 AM	:30	MILITARY NO HELL HD	\$250.00 NM
4	10/22/18	10/28/18	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	MTWTF--	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/22/18	5:29 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	MILITARY NO HELL HD	\$550.00 NM
1	All	Tu	10/23/18	5:16 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	MILITARY NO HELL HD	\$550.00 NM
5	10/22/18	10/28/18	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	MTWTF--	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$700.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 [www.gray.tv/advertising](http://www.gray.tv/advertising).

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
938389-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser		Product	Estimate Number
James Thompson for Kans		Campaign 2018	

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7	10/17/18	10/17/18	KWCH Special	6:30 PM-7:00 PM	--W----	:30	1	\$400.00	NM																																																		
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<b>Total Spots</b>							<b>15</b>																																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,620.00</b>
<u>Agency Commission</u>	<b>\$993.00</b>
<u>Net Amount Due</u>	<b>\$5,627.00</b>
<u>Invoice Balance as of 11/06/18 9:04:59 AM CT</u>	<b>\$0.00</b>

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