

# INVOICE

**KWCH12** KWCH  
 2815 E. 37th Street North  
 Wichita, KS 67219  
 Main: (316) 838-1212  
 Billing:  
 KWCH.COM

Invoice #	Invoice Date	Invoice Month	Invoice Period
440230-1	10/30/16	October 2016	09/26/16 - 10/30/16

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

Billing Address:

**Pinpoint Media-Alexandria**  
**Attention: Accounts Payable**  
**1707 Osage St 103**  
**Alexandria, VA 22302**

Send Payment To:

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

Advertiser	Product	Estimate Number
Jerry Moran	4Q16	761

Flight Dates	Order #	Alt Order #
10/28/16 - 11/08/16	440230	WOC10492910

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915283	58	76

Agency Ref	Advertiser Ref
8737	136413

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/16	11/07/16	CBS This Morning	7:00 AM-9:00 AM	11221--	:30	7	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 11221-- 7 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	10/28/16	8:48 AM	CBS This Morning	7:00 AM-9:00 AM	:30	TOK1018ID2016	\$75.00 NM
2	10/28/16	11/05/16	CBS This Morning Saturd	6:00 AM-8:00 AM	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 -----1- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	10/29/16	6:27 AM	CBS This Morning Saturday	6:00 AM-8:00 AM	:30	TOK1018ID2016	\$50.00 NM
3	10/28/16	11/05/16	Eyewitness News @ 8a	8:00 AM-10:00 AM	-----1-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 -----1- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	10/29/16	8:24 AM	Eyewitness News @ 8a Sat	8:00 AM-10:00 AM	:30	TOK1018ID2016	\$60.00 NM
4	10/28/16	11/06/16	CBS Sunday Morning	8:00 AM-9:30 AM	-----1	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 -----1 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	10/30/16	8:51 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:30	TOK1018ID2016	\$200.00 NM
5	10/28/16	11/06/16	Face The Nation	9:30 AM-10:00 AM	-----1	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 -----1 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	10/30/16	9:29 AM	Face The Nation	9:30 AM-10:00 AM	:30	TOK1018ID2016	\$250.00 NM
6	10/28/16	11/07/16	Eyewitness News @ 12p	12:00 PM-12:30 PM	11111--	:30	5	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/16 11/03/16 11111-- 5 \$145.00									

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).

# INVOICE

Send Payment To:

**KWCH12**  
**KWCH**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**  
**KBSD KBSH KBSL**  
**KWCH.COM**

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440230-1	10/30/16	October 2016	09/26/16 - 10/30/16
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8	10/28/16	11/06/16	Eyewitness News @ 530p	5:30 PM-6:00 PM	-----1	:30	1	\$175.00	NM																																													
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11	10/28/16	11/07/16	Eyewitness News@10p	10:00 PM-10:35 PM	11111-1	:30	6	\$425.00	NM																																													
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Total Spots							12																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,530.00</b>
<u>Agency Commission</u>	<b>\$379.50</b>
<u>Net Amount Due</u>	<b>\$2,150.50</b>