

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

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

Send Payment To:

KWCH
 PO Box 14200
 Tallahassee, FL 32317-4200

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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> 11221-- <u>Spots/Week</u> 7 <u>Rate</u> \$75.00									
<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	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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<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	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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$60.00									
<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	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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
<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	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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<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	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> 10/28/16 <u>End Date</u> 11/03/16 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$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.

INVOICE

Send Payment To:

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

<u>Invoice #</u> 440230-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/30/16
<u>Advertiser</u> Jerry Moran	<u>Product</u> 4Q16	<u>Estimate Number</u> 761	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
6	10/28/16	11/07/16	Eyewitness News @ 12p	12:00 PM-12:30 PM	11111--	:30	5	\$145.00	NM																																													
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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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9	10/28/16	11/07/16	Eyewitness News @ 6p	M6:00 PM-6:30 PM	11111--	:30	5	\$300.00	NM																																													
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11	10/28/16	11/07/16	Eyewitness News@10p	M10:00 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>	\$2,530.00
<u>Agency Commission</u>	\$379.50
<u>Net Amount Due</u>	\$2,150.50

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.