

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
586914-1	06/25/17	June 2017	05/29/17 - 06/23/17

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

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 210 W Penn Ave
 STE 250
 Towson, MD 21204

Advertiser	Product	Estimate Number
Coalition to Protect Americ:	MCPAH	4581

Flight Dates	Order #	Alt Order #
06/17/17 - 06/23/17	586914	WOC10651287

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
9912736	382	463

Agency Ref	Advertiser Ref
1244	142867

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	06/17/17	06/22/17	Eyewitness News @ 5p	M5:00 PM-5:30 PM	1-11---	:30	3	\$500.00	NM																																																																
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Total Spots 9

Payment Terms 30 Days

Gross Total **\$4,975.00**

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

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PO Box 14200
Tallahassee, FL 32317-4200
KBSD KBSH KBSL
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<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Coalition to Protect Americ		MCPAH	4581

<u>Agency Commission</u>	\$746.25
<u>Net Amount Due</u>	\$4,228.75