

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

Send Payment To:

KWCH
PO Box 14200
Tallahassee, FL 32317-4200

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

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	M 5:00 PM-5:30 PM	1-11---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/17/17 06/23/17 1-11--- 3 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	06/19/17	5:13 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	CPAH-17-TV-01H	\$500.00 NM
2	All	W	06/21/17	5:09 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	CPAH-17-TV-01H	\$500.00 NM
3	All	Th	06/22/17	5:14 PM	Eyewitness News @ 5p M-F	5:00 PM-5:30 PM	:30	CPAH-17-TV-01H	\$500.00 NM
2	06/17/17	06/23/17	CBS Evening News	5:30 PM-6:00 PM	1-1-1--	:30	3	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/17/17 06/23/17 1-1-1-- 3 \$525.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	06/19/17	5:51 PM	CBS Evening News	5:30 PM-6:00 PM	:30	CPAH-17-TV-01H	\$525.00 NM
2	All	W	06/21/17	5:51 PM	CBS Evening News	5:30 PM-6:00 PM	:30	CPAH-17-TV-01H	\$525.00 NM
3	All	F	06/23/17	5:51 PM	CBS Evening News	5:30 PM-6:00 PM	:30	CPAH-17-TV-01H	\$525.00 NM
3	06/17/17	06/17/17	Eyewitness News @ 10p	10:00 PM-10:35 PM	-----1-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/17 06/18/17 -----1- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	06/17/17	10:26 PM	Eyewitness News @ 10p Sat	10:00 PM-10:35 PM	:30	CPAH-17-TV-01H	\$400.00 NM
4	06/17/17	06/23/17	Eyewitness News@10p	10:00 PM-10:35 PM	-1--1--	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/17/17 06/23/17 -1--1-- 2 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	06/20/17	10:17 PM	Eyewitness News@10pM-F/Su	10:00 PM-10:35 PM	:30	CPAH-17-TV-01H	\$750.00 NM
2	All	F	06/23/17	10:32 PM	Eyewitness News@10pM-F/Su	10:00 PM-10:35 PM	:30	CPAH-17-TV-01H	\$750.00 NM

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

Send Payment To:

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

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586914-1	06/25/17	June 2017	05/29/17 - 06/23/17
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Coalition to Protect Americ	MCPAH	4581	

Agency Commission **\$746.25**

Net Amount Due **\$4,228.75**