

INVOICE



KCRG
501 2nd Avenue E
Cedar Rapids, IA 52401
Sales T & C: www.gray.tv/advertising
Main: (319) 399-5976
Billing: (319) 399-5976

Property	KCRG		
Invoice #	3359474-1	Order #	3359474
Invoice Date	01/21/24	Alt Order #	WOC14439838
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/03/24	Flight Dates	01/01/24 - 01/03/24
Advertiser	Good Fight		
Product	Primaryest 954 1.1-1.3		
Estimate #	954		
Account Executive	Lynn Evans		
Sales Office	Cedar Rapids National		
Sales Region	National		
Agency Code			
Advertiser Code	166		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	199577		
Advertiser Ref	627141		
Product 1	353		
Product 2			

Billing Address:

Digital Media Placement Services
Attention: Accounts Payable
530-B Harkle Road
Suite 100
Santa Fe, NM 87505

Send Payment To:

KCRG
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	01/03/24	6:00 AM-7:00 AM	6:00 AM-7:00 AM	- 11 - - - -	1:00	2	\$2,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 - 11 - - - - 2 \$2,800.00									
Spots: # <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 KCRG Tu 01/02/24 6:57 AM 6:00 AM-7:00 AM 6:00 AM-7:00 AM 1:00 GF2312210260H \$2,800.00 NM 2 KCRG W 01/03/24 6:12 AM 6:00 AM-7:00 AM 6:00 AM-7:00 AM 1:00 GF2312210260H \$2,800.00 NM									
2	01/01/24	01/03/24	7:00 AM-9:00 AM	7:00 AM-9:00 AM	- 11 - - - -	1:00	2	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 - 11 - - - - 2 \$2,400.00									
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3	01/01/24	01/03/24	9:00 AM-10:00 AM	9:00 AM-10:00 AM	- 11 - - - -	1:00	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 - 11 - - - - 2 \$1,000.00									
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4	01/01/24	01/03/24	4:00 PM-5:00 PM	4:00 PM-5:00 PM	111 - - - -	1:00	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111 - - - - 3 \$1,000.00									
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5	01/01/24	01/03/24	5:00 PM-5:30 PM	5:00 PM-5:30 PM	111 - - - -	1:00	3	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111 - - - - 3 \$3,000.00									

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KCRG
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3359474-1	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/03/24
Advertiser	Good Fight		
Product	Primaryest 954 1.1-1.3		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	01/01/24	01/03/24	5:00 PM-5:30 PM	5:00 PM-5:30 PM	111----	1:00	3	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111---- 3 \$3,000.00									
Spots: # <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 KCRG M 01/01/24 5:14 PM 5:00 PM-5:30 PM 5:00 PM-5:30 PM 1:00 GF2312210260H \$3,000.00 NM 2 KCRG Tu 01/02/24 5:14 PM 5:00 PM-5:30 PM 5:00 PM-5:30 PM 1:00 GF2312210260H \$3,000.00 NM 3 KCRG W 01/03/24 5:25 PM 5:00 PM-5:30 PM 5:00 PM-5:30 PM 1:00 GF2312210260H \$3,000.00 NM									
6	01/01/24	01/03/24	6:00 PM-6:30 PM	6:00 PM-6:30 PM	111----	1:00	3	\$4,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111---- 3 \$4,200.00									
Spots: # <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 KCRG M 01/01/24 6:15 PM 6:00 PM-6:30 PM 6:00 PM-6:30 PM 1:00 GF2312210260H \$4,200.00 NM 2 KCRG Tu 01/02/24 6:20 PM 6:00 PM-6:30 PM 6:00 PM-6:30 PM 1:00 GF2312210260H \$4,200.00 NM 3 KCRG W 01/03/24 6:14 PM 6:00 PM-6:30 PM 6:00 PM-6:30 PM 1:00 GF2312210260H \$4,200.00 NM									
7	01/01/24	01/03/24	6:30 PM-7:00 PM	6:30 PM-7:00 PM	111----	1:00	3	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111---- 3 \$2,400.00									
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8	01/01/24	01/03/24	10:35 PM-11:35 PM	10:35 PM-11:35 PM	111----	1:00	3	\$1,600.00	NM
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9	01/01/24	01/02/24	7:00 PM-8:00 PM	7:00 PM-8:00 PM	-1-----	1:00	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 -1----- 1 \$4,000.00									
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10	01/01/24	01/03/24	7:00 PM-10:00 PM	7:00 PM-10:00 PM	--1----	1:00	1	\$4,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 --1---- 1 \$4,400.00									
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11	01/01/24	01/03/24	10:00 PM-10:35 PM	10:00 PM-10:35 PM	111----	1:00	3	\$3,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 111---- 3 \$3,600.00									
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Invoice #	3359474-1	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/03/24
Advertiser	Good Fight		
Product	Primaryest 954 1.1-1.3		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
11	01/01/24	01/03/24	10:00 PM-10:35 PM	10:00 PM-10:35 PM	111----	1:00	3	\$3,600.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KCRG</td> <td>M</td> <td>01/01/24</td> <td>10:25 PM</td> <td>10:00 PM-10:35 PM</td> <td>10:00 PM-10:35 PM</td> <td>1:00</td> <td>GF2312210260H</td> <td>\$3,600.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KCRG</td> <td>Tu</td> <td>01/02/24</td> <td>10:30 PM</td> <td>10:00 PM-10:35 PM</td> <td>10:00 PM-10:35 PM</td> <td>1:00</td> <td>GF2312210260H</td> <td>\$3,600.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KCRG</td> <td>W</td> <td>01/03/24</td> <td>10:29 PM</td> <td>10:00 PM-10:35 PM</td> <td>10:00 PM-10:35 PM</td> <td>1:00</td> <td>GF2312210260H</td> <td>\$3,600.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KCRG	M	01/01/24	10:25 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	1:00	GF2312210260H	\$3,600.00	NM	2	KCRG	Tu	01/02/24	10:30 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	1:00	GF2312210260H	\$3,600.00	NM	3	KCRG	W	01/03/24	10:29 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	1:00	GF2312210260H	\$3,600.00	NM
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Total Spots 26

Payment Terms 30 Days

<u>Gross Total</u>	\$68,200.00
<u>Agency Commission</u>	\$10,230.00
<u>Net Amount Due</u>	\$57,970.00
<u>Invoice Balance as of 01/29/24 10:52:36 AM CT</u>	\$0.00

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