

DUPLICATE INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
787562-2	04/08/18	April 2018	03/26/18 - 04/03/18

Property	Account Executive	Sales Office	Sales Region
KYTV	Natalie Murphy	Springfield Local	Local

Billing Address:

Victory Enterprises
Attention: Accounts Payable
5200 SW 30th St
Davenport, IA 52802

Advertiser	Product	Estimate Number
Committee for the Future	Committee For The Future	

Flight Dates	Order #	Alt Order #
03/20/18 - 04/03/18	787562	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KYTV
PO Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
68606	148833

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																										
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| 2 | 03/20/18 | 04/03/18 | KY3 News @ Noon | 12p-1p | MTWTF-- | :30 | 4 | \$365.00 | NM |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |---|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|----------|--|--|--|--|-----------------|-----------|------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|---|------|----|----------|----------|-----------------|----------|-----|----------|----------|----| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 03/26/18 | 04/01/18 | MTW-F-- | 4 | \$365.00 | | | | | | | | | | 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:30 | 0TCA0381 | \$365.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 03/21/18 | 04/03/18 | ELLEN | M-F 4-5p | MTWTF-- | :30 | 3 | \$345.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/26/18</td> <td>04/01/18</td> <td>-TWT---</td> <td>3</td> <td>\$345.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>4</td> <td>KYTV</td> <td>Tu</td> <td>03/27/18</td> <td>4:32 PM</td> <td>ELLEN</td> <td>M-F 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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.

DUPLICATE INVOICE



Send Payment To:
KYTV
PO Box 14200
Tallahassee, FL 32317-4200

Invoice # 787562-2	Invoice Date 04/08/18	Invoice Month April 2018	Invoice Period 03/26/18 - 04/03/18
Advertiser Committee for the Future	Product Committee For The Future	Estimate Number	

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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.

DUPLICATE INVOICE



Send Payment To:
KYTV
PO Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u> 787562-2	<u>Invoice Date</u> 04/08/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 03/26/18 - 04/03/18
<u>Advertiser</u> Committee for the Future		<u>Product</u> Committee For The Future	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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<u>Total Spots</u>							31																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$25,475.00
<u>Agency Commission</u>	\$3,821.25
<u>Net Amount Due</u>	\$21,653.75
<u>Invoice Balance as of 06/29/18 11:38:01 AM CT</u>	\$0.00

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.