

# DUPLICATE INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
817893-1	04/29/18	April 2018	04/01/18 - 04/26/18

Property	Account Executive	Sales Office	Sales Region
KYTV	Natalie Murphy	Springfield Natio	National

Billing Address:

**Screen Strategies Media Fairfax  
Attention: Accounts Payable  
11150 Fairfax Blvd 505  
Fairfax, VA 22030**

Advertiser	Product	Estimate Number
McCaskill for Senate	McCaskill for Senate 4/18-	3398

Flight Dates	Order #	Alt Order #
04/18/18 - 04/27/18	817893	

Billing Calendar	Billing Type	Deal #
Calendar	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
8752	149152

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/18	04/26/18	Ozarks Today @ 6a	6a-7a	---TF--	1:00	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/18 04/24/18 ----F-- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KYTV F 04/20/18 6:17 AM Ozarks Today @ 6a 6a-7a 1:00 CMCT1801H \$1,200.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/18 05/01/18 ---T--- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KYTV Th 04/26/18 6:58 AM Ozarks Today @ 6a 6a-7a 1:00 CMCT1801H \$1,200.00 NM									
2	04/23/18	04/23/18	Today Show	7a-9a	M-----	1:00	1	\$770.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/18 04/24/18 M----- 1 \$770.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KYTV M 04/23/18 7:29 AM Today Show 7a-9a 1:00 CMCT1801H \$770.00 NM									
3	04/19/18	04/19/18	Today w/ KathieLee & Ho Today w/ KathieLee da		---T---	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/18 04/24/18 ---T--- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KYTV Th 04/19/18 10:55 AM Today w/ KathieLee & Hoda Today w/ KathieLee 1:00 CMCT1801H \$200.00 NM									
4	04/24/18	04/24/18	KY3 News @ 6p M-F	6p-630p	-T-----	1:00	1	\$1,850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/18 04/24/18 -T----- 1 \$1,850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KYTV Tu 04/24/18 6:17 PM KY3 News @ 6p M-F 6p-630p 1:00 CMCT1801H \$1,850.00 NM									
5	04/18/18	04/18/18	Wheel of Fortune M-F	630p-7p	--W----	1:00	1	\$1,390.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/18 04/24/18 --W---- 1 \$1,390.00									

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.

# DUPLICATE INVOICE



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

<u>Invoice #</u> <b>817893-1</b>	<u>Invoice Date</u> <b>04/29/18</b>	<u>Invoice Month</u> <b>April 2018</b>	<u>Invoice Period</u> <b>04/01/18 - 04/26/18</b>
<u>Advertiser</u> <b>McCaskill for Senate</b>		<u>Product</u> <b>McCaskill for Senate 4/18-</b>	<u>Estimate Number</u> <b>3398</b>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	04/18/18	04/18/18	Wheel of Fortune M-F	630p-7p	--W----	1:00	1	\$1,390.00	NM																						
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6	04/20/18	04/20/18	KY3 News @ 10p M-F	10p-1035p	----F--	1:00	1	\$2,170.00	NM																						
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<u>Total Spots</u>							<b>7</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,780.00</b>
<u>Agency Commission</u>	<b>\$1,317.00</b>
<u>Net Amount Due</u>	<b>\$7,463.00</b>
<u>Invoice Balance as of 06/29/18 11:45:33 AM CT</u>	<b>\$0.00</b>

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