

INVOICE



KWCH
2815 E. 37th Street North
Wichita, KS 67219
Main: (316) 838-1212
Billing:

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy SE
Suite 1650
Atlanta, GA 30339

Send Payment To:

KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Property	KWCH		
Invoice #	937280-1	Order #	937280
Invoice Date	11/06/18	Alt Order #	WOC11835794
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/30/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		
	Account Executive	Wichita House	
	Sales Office	Wichita National	
	Sales Region	National	
	Agency Code	9913041	
	Advertiser Code	950	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	8754	
	Advertiser Ref	151028	
	Product 1	1092	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	11/06/18	Eyewitness News @ 5a	5:00 AM-6:00 AM	-- 1- 1--	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 11111-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	All	Tu	10/30/18	5:12 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180630H	\$60.00 NM
1	All	W	10/31/18	5:12 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180830H	\$60.00 NM
5	All	Th	11/01/18	5:53 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180830H	\$60.00 NM
2	All	F	11/02/18	5:09 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180830H	\$60.00 NM
6	All	M	11/05/18	5:28 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180830H	\$60.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	Tu	11/06/18	5:52 AM	Eyewitness News @ 5a	5:00 AM-6:00 AM	:30	LK180830H	\$60.00 NM
2	10/30/18	11/06/18	Eyewitness News @ 6a	5:58 AM-7:00 AM	- 1- 1--	:30	2	\$135.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/30/18	6:10 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180630H	\$135.00 NM
4	All	W	10/31/18	6:22 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180830H	\$135.00 NM
2	All	Th	11/01/18	6:57 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180830H	\$135.00 NM
5	All	F	11/02/18	6:28 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180830H	\$135.00 NM
6	All	M	11/05/18	6:09 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180330H	\$135.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	Tu	11/06/18	6:37 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180330H	\$135.00 NM
3	10/30/18	11/06/18	CBS This Morning	7:00 AM-9:00 AM	11- - 1--	:30	3	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 22222-- 10 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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.

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PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

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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.

INVOICE

Send Payment To:



KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																												
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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.

INVOICE

Send Payment To:



KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																														
11	10/30/18	11/05/18	M-F 630p-7p	6:30 PM-6:58 PM	11111--	:30	5	\$400.00	NM																																																																																																																																														
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15	10/30/18	10/30/18	Tuesday Prime Hr 1	6:58 PM-8:00 PM	-1-----	:30	1	\$950.00	NM																																																																																																																																														
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INVOICE

Send Payment To:



KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	10/30/18	10/30/18	Tuesday Prime Hr 1	6:58 PM-8:00 PM	- 1 - - - - -	:30	1	\$950.00	NM
16	10/30/18	11/01/18	Thursday Prime 1a	6:58 PM-7:30 PM	- - - 1 - - -	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - 1 - - - 1 \$1,500.00									
<u>Spots: #</u>	<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	All	Th	11/01/18	7:19 PM	Thursday Prime 1a	6:58 PM-7:30 PM	:30	LK180830H	\$1,500.00 NM
17	10/30/18	11/02/18	Friday Prime Hr 3	9:00 PM-10:00 PM	- - - - 1 - -	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - 1 - - 1 \$1,000.00									
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1	All	F	11/02/18	9:33 PM	Friday Prime Hr 3	9:00 PM-10:00 PM	:30	LK180830H	\$1,000.00 NM
18	10/30/18	11/03/18	Eyewitness News @ 10p Sat	10:00 PM-10:35 PM	- - - - - 1 -	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - - 1 - 1 \$450.00									
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1	All	Sa	11/03/18	10:39 PM	Eyewitness News @ 10p Sat	10:00 PM-10:35 PM	:30	LK180330H	\$450.00 NM
19	10/30/18	11/04/18	CBS Sunday Morning	8:00 AM-9:30 AM	- - - - - 1	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - - 1 1 \$225.00									
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1	All	Su	11/04/18	8:48 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:30	LK180830H	\$225.00 NM
20	10/30/18	11/04/18	Face The Nation	9:30 AM-10:00 AM	- - - - - 1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - - 1 1 \$125.00									
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1	All	Su	11/04/18		Face The Nation	9:30 AM-10:00 AM	:00		\$125.00 NM
					See MG 20.2				
2	All	Su	11/04/18	10:28 AM	Face The Nation	9:30 AM-10:30 AM	:30	LK180330H	\$125.00 NM
					MG for 20.1 11/04				
21	10/30/18	11/04/18	Eyewitness News Late Run	12:35 PM-11:05 PM	- - - - - 1	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - - 1 1 \$350.00									
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1	All	Su	11/04/18		Eyewitness News Late Run	12:35 PM-11:05 PM	:00		\$350.00 NM
					See MG 21.2				
2	All	Su	11/04/18	10:15 PM	Eyewitness News@10p Sun	12:35 PM-11:05 PM	:30	LK180830H	\$350.00 NM
					MG for 21.1 11/04				
22	10/30/18	11/04/18	Sunday Prime Hr 1	6:00 PM-7:00 PM	- - - - - 1	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 - - - - - 1 1 \$800.00									
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KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																				
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23	10/30/18	11/04/18	Sunday Prime Hr 4	9:00 PM-10:00 PM	-----1	:30	1	\$350.00	NM																																																																																																					
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/29/18</td><td>11/04/18</td><td>-----1</td><td>1</td><td>\$350.00</td></tr></table> <table><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><tr><td>1</td><td>All</td><td>Su</td><td>11/04/18</td><td></td><td>Sunday Prime Hr 4</td><td>9:00 PM-10:00 PM</td><td>:00</td><td></td><td>\$350.00</td><td>NM</td></tr><tr><td colspan="11">Credited</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	-----1	1	\$350.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	All	Su	11/04/18		Sunday Prime Hr 4	9:00 PM-10:00 PM	:00		\$350.00	NM	Credited																																																																		
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25	10/30/18	11/05/18	Bold and Beautiful	12:30 PM-1:00 PM	11111--	:30	5	\$440.00	NM																																																																																																					
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26	10/30/18	11/05/18	Tuesday Prime Hr 2	8:00 PM-9:00 PM	-1-----	:30	1	\$950.00	NM																																																																																																					
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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.

INVOICE

Send Payment To:



KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	937280-1	Invoice Month	November 2018
Invoice Date	11/06/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Laura Kelly for Kansas		
Product	Kelly Broadcast		
Estimate #	6243		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----- 1 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	11/04/18		Sunday Prime Hr 2	7:00 PM-8:00 PM	:00		\$350.00 NM
Credited									
30	10/30/18	11/04/18	Sunday Prime Hr 3	8:00 PM-9:00 PM	-----	:30	0	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----- 1 1 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	11/04/18	8:45 PM	Sunday Prime Hr 3	8:00 PM-9:00 PM	:30	LK180330H	\$700.00 NM
<u>Total Spots</u>							91		

Payment Terms 30 Days

<u>Gross Total</u>	\$29,920.00
<u>Agency Commission</u>	\$4,488.00
<u>Net Amount Due</u>	\$25,432.00
<u>Invoice Balance as of 11/13/18 9:00:49 AM CT</u>	\$0.00

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