

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
888887-1	08/05/18	August 2018	07/30/18 - 08/05/18

Property	Account Executive	Sales Office	Sales Region
KWCH	Wichita House	Wichita National	National

Billing Address:

**Dennis Taylor for Secretary of State**  
 Attention: Accounts Payable  
 3934 SW Wanamaker Rd  
 Topeka, KS 66610

Advertiser	Product	Estimate Number
Dennis Taylor for Secretary	Dennis Taylor for Secretar	0803

Flight Dates	Order #	Alt Order #
08/03/18 - 08/05/18	888887	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**KWCH**  
 PO Box 14200  
 Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
141559	69807

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/03/18	08/05/18	Eyewitness News @ 6a	5:57 AM-7:00 AM	----F--	:15	1	\$173.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----F-- 1 \$173.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/03/18 6:30 AM Eyewitness News @ 6a 5:57 AM-7:00 AM :15 WICHITA EAGLE 4 D TAYLOR \$173.00 NM									
2	08/03/18	08/05/18	CBS This Morning	7:00 AM-9:00 AM	----F--	:15	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----F-- 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/03/18 7:59 AM CBS This Morning 7:00 AM-9:00 AM :15 WICHITA EAGLE 4 D TAYLOR \$120.00 NM									
3	08/03/18	08/05/18	Eyewitness News @ 12p	12:00 PM-12:30 PM	----F--	:15	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----F-- 1 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/03/18 12:18 PM Eyewitness News @ 12p 12:00 PM-12:30 PM :15 WICHITA EAGLE 4 D TAYLOR \$180.00 NM									
4	08/03/18	08/05/18	Eyewitness News @ 5p	5:00 PM-5:30 PM	----F--	:15	1	\$338.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----F-- 1 \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/03/18 5:22 PM Eyewitness News @ 5p M-F 5:00 PM-5:30 PM :15 WICHITA EAGLE 4 D TAYLOR \$338.00 NM									
5	08/03/18	08/05/18	CBS This Morning Saturd	5:58 AM-8:00 AM	-----S-	:15	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 08/04/18 7:14 AM CBS This Morning Saturday 5:58 AM-8:00 AM :15 WICHITA EAGLE 4 D TAYLOR \$75.00 NM									
6	08/03/18	08/05/18	Eyewitness News @ 6p	6:00 PM-6:30 PM	-----S-	:15	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -----S- 1 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sat 08/04/18 6:00 PM Eyewitness News @ 6p Sat 6:00 PM-6:30 PM :15 WICHITA EAGLE 4 D TAYLOR \$180.00 NM									

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](http://www.gray.tv/advertising).

# INVOICE

Send Payment To:



**KWCH**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

<u>Invoice #</u> 888887-1	<u>Invoice Date</u> 08/05/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/05/18
<u>Advertiser</u> Dennis Taylor for Secretary		<u>Product</u> Dennis Taylor for Secretary	<u>Estimate Number</u> 0803

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<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>07/30/18</td> <td>08/05/18</td> <td>-----S-</td> <td>1</td> <td>\$180.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/18	08/05/18	-----S-	1	\$180.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/30/18	08/05/18	-----S-	1	\$180.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	All	Sa	08/04/18	6:26 PM	Eyewitness News @ 6p Sat	6:00 PM-6:30 PM	:15	WI CH I TA EAGLE 4 D TAYLOR	\$180.00 NM																				
7	08/03/18	08/05/18	CBS Sunday Morning	8:00 AM-9:30 AM	-----S	:15	1	\$338.00	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>07/30/18</td> <td>08/05/18</td> <td>-----S</td> <td>1</td> <td>\$338.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/18	08/05/18	-----S	1	\$338.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/30/18	08/05/18	-----S	1	\$338.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	All	Su	08/05/18	8:08 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:15	WI CH I TA EAGLE 4 D TAYLOR	\$338.00 NM																				
8	08/03/18	08/05/18	Face The Nation	9:28 AM-10:30 AM	-----S	:15	1	\$195.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/30/18	08/05/18	-----S	1	\$195.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	All	Su	08/05/18	10:27 AM	Face The Nation	9:28 AM-10:30 AM	:15	WI CH I TA EAGLE 4 D TAYLOR	\$195.00 NM																				
9	08/03/18	08/05/18	Eyewitness News @ 530p Sun	5:30 PM-6:00 PM	-----S	:15	1	\$225.00	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>07/30/18</td> <td>08/05/18</td> <td>-----S</td> <td>1</td> <td>\$225.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/18	08/05/18	-----S	1	\$225.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/30/18	08/05/18	-----S	1	\$225.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	All	Su	08/05/18	5:43 PM	Eyewitness News @ 530p Sun	5:30 PM-6:00 PM	:15	WI CH I TA EAGLE 4 D TAYLOR	\$225.00 NM																				

Total Spots **9**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$1,824.00</b>
<u>Invoice Balance as of 08/10/18 9:10:42 AM CT</u>	<b>\$0.00</b>

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