

## 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).

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9	08/03/18	08/05/18	Eyewitness News @ 530p Sun	5:30 PM-6:00 PM	-----S	:15	1	\$225.00	NM																																								
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<b>Total Spots</b>							<b>9</b>																																										

## 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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