

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
934556-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

FlexPoint Media
 Attention: Accounts Payable
 PO Box 1051
 New Albany, OH 43054

Advertiser	Product	Estimate Number
Schmidt for Attorney Gener	KS AG	316

Flight Dates	Order #	Alt Order #
10/08/18 - 10/30/18	934556	WOC11831922

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
	89	100

Agency Ref	Advertiser Ref
139617	50937

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	10/29/18	Eyewitness News @ 6a	5:58 AM-7:00 AM	- 111 - - -	:30	3	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 11111 - - 5 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	All	M	10/22/18	6:38 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	KSAGDS02XH	\$135.00 NM
8	All	Tu	10/23/18	6:10 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	KSAGDS02XH	\$135.00 NM
9	All	W	10/24/18	5:58 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	KSAGDS02XH	\$135.00 NM
10	All	Th	10/25/18	6:23 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	KSAGDS02XH	\$135.00 NM
11	All	F	10/26/18	6:45 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	KSAGDS02XH	\$135.00 NM
2	10/08/18	10/29/18	Eyewitness News @ 6p	6:00 PM-6:30 PM	- 1111 - -	:30	4	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 - 1111 - - 4 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	Tu	10/09/18	6:14 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
2	All	W	10/10/18	6:20 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
3	All	Th	10/11/18	6:12 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
4	All	F	10/12/18	6:25 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 1111 - - - 4 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	All	M	10/15/18	6:27 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
6	All	Tu	10/16/18	6:25 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
7	All	W	10/17/18	6:23 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
8	All	Th	10/18/18	6:12 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS927H	\$700.00 NM
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13	All	Th	10/25/18	6:16 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	KSAGDS02XH	\$700.00 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.

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KWCH
PO Box 14200
Tallahassee, FL 32317-4200

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Advertiser Schmidt for Attorney General		Product KS AG	Estimate Number 316

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- - - 1 -</td> <td>:30</td> <td>1</td> <td>\$110.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <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="5"></td> </tr> <tr> <td></td> <td>10/15/18</td> <td>10/21/18</td> <td>- - - - - 1 -</td> <td>1</td> <td>\$110.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>All</td> <td>Sa</td> <td>10/20/18</td> <td></td> <td>Eyewitness News @ 6p Sat</td> <td>6:00 PM-6:30 PM</td> <td>:00</td> <td></td> <td>\$110.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 4.3</td> </tr> </table> </td> </tr> <!-- Line 5 --> <tr> <td>5</td> <td>10/15/18</td> <td>10/27/18</td> <td>Eyewitness News @ 10p Sat</td> <td>10:00 PM-10:35 PM</td> <td>- - 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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

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Invoice #	Invoice Date	Invoice Month	Invoice Period
934556-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Schmidt for Attorney Gener	KS AG	316	

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

<u>Invoice #</u> 934556-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> Schmidt for Attorney General		<u>Product</u> KS AG	<u>Estimate Number</u> 316

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																	
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<u>Total Spots</u>							46																																																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$30,095.00
<u>Agency Commission</u>	\$4,514.25
<u>Net Amount Due</u>	\$25,580.75
<u>Invoice Balance as of 11/06/18 9:02:45 AM CT</u>	\$0.00

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