



Remit Address:
KGCW
 PO Box 74008722
 Chicago, IL 60674
 Main: (214) 765-4113
Billing:

INVOICE

Advertiser	POL/Patriot Majority PAC
Product	Issue
Estimate Number	6402

Invoice #	1537362-2
Invoice Date	05/31/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 05/29/18

Property	KGCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1537362
Alt Order #	26015387
Deal #	
Order Flight	05/21/18 - 05/29/18

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K Street, NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	84
Product 1/2	91

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGCW	DATELINE	M-F 9-10a		05/24/18 to 05/30/18	1x	MT-TF--				
1	KGCW	DATELINE	M-F 9-10a		05/28/18	:30	9:09 AM	8PMJUL1702TH	\$45.00		2
2	KGCW	PEOPLES COURT	M-F 11a-12p		05/24/18 to 05/30/18	2x	MT-TF--				
2	KGCW	PEOPLES COURT	M-F 11a-12p		05/28/18	:30	11:24 AM	8PMJUL1702TH	\$45.00		2
3	KGCW	HOT BENCH	M-F 1-130p		05/29/18	:30	11:54 AM	8PMJUL1702TH	\$45.00		3
3	KGCW	HOT BENCH	M-F 1-130p		05/24/18 to 05/30/18	2x	MT-TF--				
3	KGCW	HOT BENCH	M-F 1-130p		05/29/18	:30	1:19 PM	8PMJUL1702TH	\$30.00		3
4	KGCW	2.5 MEN	M-F 930-10p		05/24/18 to 05/30/18	1x	MT-TF--				
4	KGCW	2.5 MEN	M-F 930-10p		05/29/18	:30	9:59 PM	8PMJUL1702TH	\$75.00		2

<u>Aired Spots</u>		5
<u>Gross Total</u>		\$240.00
<u>Agency Commission</u>		\$36.00
<u>Net Amount Due</u>		\$204.00
<u>Payment Terms 30 Days</u>		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.